

YUKTA MAHESHWARI

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SUMMARY

Chartered Accountant (CA) with rich experience in handling domestic direct tax issues for corporates, individuals, family trust and partnership firms (including LLPs), etc. and decent experience of international taxation and actively looking for an opportunity in direct tax in Corporates.

EXPERIENCE

Dhruva Advisors LLP

Senior Associate

10/2017 – Ongoing

Ahmedabad

- Involved in internal corporate re-structuring, structuring exit strategy, structuring gains from sale of strategic investment considering tax as well as regulatory provisions.
- Involved in tax audit and assessment of listed companies and appellate proceedings before CIT(A) levels.
- Solved varied domestic as well as international direct tax issues/ queries such as foreign tax credit, tax issues on gift tax provisions, buy back tax implications, POEM implications, royalty/FTS, withholding issues, MFN clause under tax treaty, equalisation levy etc.
- Involved in setting up IP migration plan considering transfer pricing provisions under domestic law.
- Involved in setting up and implementing Employee stock option plan ('ESOP') in regulatory and tax compliant manner.
- Assisted in planning varied regulatory matters such as round tripping issues, identifying opportunities for clients in IFSC, FEMA related inbound and outbound queries.
- Succession Planning assignments including setting up of offshore trust and assisting in migration of wealth in tax efficient and regulatory compliant manner

- Involved in preparing internal alerts which includes latest ruling over income-tax issues, domestic tax and regulatory updates, and related matters.

Dhiren Shah & Co

Article Assistant

08/2014 – 09/2017

Ahmedabad

- Filed income-tax returns for Individuals, HUFs, Firms, and Companies
- Involved in assessments and appeals procedure for individuals, firms and private companies.
- Involved in tax audits and statutory audit services for individuals, firms and companies.
- Other assignments included internal audit of pharmaceutical company, withholding tax verification and filing its return.

EDUCATION

Chartered Accountancy (AIR 24th in Final)

[Institute of Chartered Accountant of India](#)
2013 – 2017

Bachelor of Commerce

[Mohan Lal Sukhadia University, Rajasthan](#)
2013 – 2016

Higher Secondary

[St. Paul's Senior Secondary School, Banswara, Rajasthan](#)