

Professional Summary

- Overall 8+ years of Direct Taxation experience including Transfer pricing, corporate taxation and international taxation - advisory and audits.
- 3.5 years of articleship training while studying to become a Chartered Accountant in direct taxation – corporate taxation, individual and partnership firm taxation.
- Represented several clients before Income Tax Appellate Tribunal court (ITAT -public forum).
- Assisted counsel by providing knowledge transfer and helping build cases to represent multinational clients to challenge Income Tax authority orders in court, and got favourable outcomes for clients.
- Provided advisory in relation to transfer pricing matters considering transfer pricing Indian regulations and Base erosion and profit shifting (BEPS) requirements as part of large advisory engagements
- Evaluated intercompany pricing arrangements between related business entities with respect to transfer of intellectual property, transfers of tangible goods, services and loans, and other financing transactions.
- Worked with clients belonging to APAC, NA and EU regions in IT, ITeS (SaaS), Pharma sectors and manufacturing sectors.

Key Competencies, Certifications and skills

- **Domain Knowledge:** Direct Tax including audits - Transfer Pricing, Corporate and international Tax
- **Certifications:** Certified Chartered Accountant by Institute of Chartered Accounts India (ICAI)
- **Tools:** MS Excel, Word, PowerPoint
- **Transfer Pricing databases** - Capital Line, RoyaltyStat, ktMINE, AceTP and Prowess

Professional awards / Recognitions

- Awarded 'Live the Dot' award for maintaining excellent client relationship in Deloitte Haskins & Sells LLP.
- Nominated and was part of Drive programme conducted for women leadership in Deloitte Haskins and Sells LLP.

Professional Experience

2022-Apr To Present	Grant Thornton LLP, Canada Senior Analyst, Transfer Pricing Worked as a Senior Analyst, where I was responsible for the following: <ul style="list-style-type: none">• Preparation and review of Transfer pricing documentation as per OECD, U.S. and Canadian TP regulations.• Provided advisory and recommendations on related party transactions.• Assisted client in implementing new transfer pricing policies.• Undertook benchmarking analysis and market comparability analysis for related party transactions.• Performed financial analysis for the purpose of TP documentation.• Identified and analysed new/existing related party transactions.• Reviewed Group's master file.• Computed year-end transfer pricing adjustments for the client.• Reviewed T106 Forms.• Provided on the job trainings to junior colleagues.
2015-Feb To 2021-Apr	Deloitte Haskins & Sells LLP, India Deputy Manager – Transfer Pricing As a manager I was handling 11 clients and a team of 4 members. I have worked with leading manufacturing companies and IT firms; helped them stay compliant with respect to Transfer Pricing laws applicable to them. My responsibilities towards my clients were as follows: <ul style="list-style-type: none">• As part of building the transfer pricing study for all my clients, I performed the following activities:

	<ul style="list-style-type: none">○ Understanding the client's business operations and identifying the intercompany transactions entered with associated enterprises.○ Performing Function, Asset and Risk (FAR) analysis of client companies○ Search for potential internal and external comparables○ Selecting most appropriate method and extracting information for transfer pricing analysis from databases○ Review of transfer pricing study and form 3CEB.○ Provided audit support.○ Preparation of submissions and representation before income tax authorities and Income Tax Appellate Tribunal (ITAT). Representing the client before appellate authorities including ITAT and also received favourable outcome in 4-5 clients. <ul style="list-style-type: none">● Undertook quarterly review of profit and loss account and cost plus working of various companies.● Providing advisory in relation to India TP regulations, OECD and BEPS regulations and also conducting analysis of various business models.● Advising the client on advance pricing agreements and assisting them in preparation and filing of the application for advance pricing agreement and Master File and Country-by-Country reporting compliances.● Preparation of Transfer pricing report for foreign companies based in USA, Netherlands, Singapore.
2012-Nov To 2015-Jan	Nov 2012 to Jan 2015 - NNMS & Co, India Worked as the tax associate where I was responsible for Transfer pricing, corporate taxation and international taxation.
2008-Apr To 2011-Sep	Apr 2008 to Sep 2011 - H.C. Khincha & Co (Internship/Articleship) Worked as the Article assistant where I was responsible for Direct Taxation and Audits

Education

2008 to 2012	Institute of Chartered Accounts of India Chartered Accountancy Course – CA
2007 to 2010	Sri Bhagawan Mahaveer Jain College, Bengaluru India Bachelors of Commerce
2005 to 2007	Mount Carmel College, Bengaluru India Higher Secondary (Class XII)