

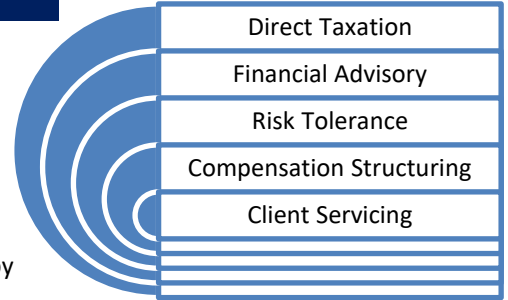
# TUSHARDEEP SINHA

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Seeking assignments on Direct Taxation/ Financial Consulting with an organization of repute

## EXECUTIVE SUMMARY

- ☞ An astute professional with **around 7 years** of experience in Direct Tax and Financial Consulting
- ☞ Deft at analyzing fiscal matters and preparing, submitting and managing tax statements and returns for and clients.
- ☞ Proactive in providing advice on financial and tax matters with in-depth knowledge of the regulations, laws and acts that govern the process
- ☞ Efficiency in implementing innovative ways for filing new systems by introducing/ management of software for preparation of tax returns



## KEY DELIVERABLES

- ☞ Collaborated with various departments to ensure achievement of all organizational objectives in terms of invoicing, collections and reports to senior management.
- ☞ Answering client questions about residential status, taxability on overseas income and strategies / position for elimination of double tax implications
- ☞ Recommendations to the client for compensation restructuring and other areas to help them reach financial objectives
- ☞ Analyzing financial data received from clients to develop strategies for meeting clients' financial requirements
- ☞ Contacting clients regularly to discover changes in their financial status along with building and maintaining client base

## CAREER CONTOUR

### Since Mar 2015 with PricewaterhouseCoopers (PwC), Bangalore

April 2022 till date as Manager

April 2019 to March 2022 as Assistant Manager

April 2016 to March 2019 as Associate

Mar 2015- March 2016 as Analyst

#### Accountabilities

- ☞ Handling necessary tax returns for each part of the business and ensuring all quarterly and annual payments are made in a timely fashion
- ☞ Handling advisory services relating to Provident Fund (PF) and Permanent Establishment (PE) with exposure to foreign entity and compensation structuring
- ☞ Managing multiple clients and being first point of contact for all their queries and consultations
- ☞ Imparting consulting services to expatriates travelling from/ into India with regard to India compliances

#### Highlights

- ☞ Efficiently managed a team of new associates and guided them during the tax season and familiarizing with the entire functioning of the India tax system
- ☞ Handled client with expatriates to various countries (approx. 24 each year) and understood tax mechanism of various other countries like Singapore, US, Sweden and Norway
- ☞ Achieved award 4 times for exceptional performance
- ☞ Gained hands on experience with regard to registration of expatriates with the regional office

### Jun 2011 – Aug 2012 with KPMG, Bangalore as Tax Analyst

#### Accountabilities

- ☞ Filed the Income tax returns with the Indian tax authorities and provided assistance in registration of foreign citizens with the Foreigners Regional Registration Office (FRRO)
- ☞ Addressed cross-border tax issues to reduce the tax impact and avoid double taxation of employment income
- ☞ Extended assistance in obtaining the PAN card of expats

#### Highlights

- ☞ Successfully coordinated with 2 Senior Associates to accomplish year end filing requirements for about 300 to 350 expatriates under stringent deadlines
- ☞ Received the Dazzling Debut award for showcasing best performance
- ☞ Bagged the appreciation from Engagement Manager for overall handling of the client

## TECHNICAL SKILLS

MS Office (Excel, Word and PowerPoint)

## ACADEMIC ACCOLADE

☞ Achieved the Runner up award at the college fest for extempore speaking competition

## ACADEMIC CREDENTIALS

2015 MBA (Finance) from Army Institute of Management and Technology (AIMT), Greater NOIDA  
2011 B.Com. from Christ University, Bengaluru

## PERSONAL DOSSIER

**Date of Birth:** 26<sup>th</sup> April 1990  
**Current Location:** Bengaluru -560005, Karnataka  
**Languages Known:** English and Hindi