



## Shailesh Kumar

DIRECTOR – TAX SERVICES

e: [skumar@pkfuae.com](mailto:skumar@pkfuae.com)

t: +971 04 3888900

Shailesh is a Chartered Accountant and a member of ICAI, having more than 15 years of experience in Taxation. He has worked previously with Nangia & Co LLP (Indian member of Andersen) and EY India. He has rich experience of advising multinational companies on various domestic and cross-border transactions and international tax issues, including taxation of Offshore & Onshore Supplies, Royalties, Fees for Technical Services, EPC contracts, Dividends, Permanent Establishments, Foreign Tax Credits, impact analysis of BEPS Action Plans for multinational enterprises, Tax Treaties amendments after implementation of MLI, etc.

Shailesh has actively handled and advised clients on Corporate Tax, Service-tax & Goods & Services Tax in India (similar to UAE VAT) and several other tax-related implementations such as Fringe Benefit Tax, General Anti-Avoidance Rules, BEPS projects etc. He has led structuring for several MNCs and large clients for tax planning and has represented clients in high-profile tax audits and litigation proceedings before various tax authorities/appellate forums.

Shailesh has authored various articles in reputed publications and has also presented many tax technical topics in public forums.

### Expertise

Tax Advisory and Transaction Structuring

Corporate Tax and Transfer Pricing tax issues

International Taxation

VAT Advisory and Compliances

### Qualification / Training

Chartered Accountant (ICAI)

B. Com (Hons.) from Delhi University, India



## Nandita Salgaonkar

MANAGER – TAX SERVICES

e: [nsalgaonkar@pkfuae.com](mailto:nsalgaonkar@pkfuae.com)

t: +971 04 3888900

Nandita has over 10 years of experience in global transfer pricing. She has advised companies in India, Europe and the US on a number of issues related to taxation and transfer pricing matters. She has worked extensively with companies in Energy, Resource and Industrials, Industrial Manufacturing, Information Technology and Automobile sector.

She has assisted her clients with various projects such as advising and implementation of transfer pricing policies and structures (related to royalty, intra-group services, financial transactions, business restructuring, etc.), review of intra-group transactions/agreements from TP perspective, preparation of global transfer pricing documentation (local file), master file and Country-by-Country Reporting, representing for Transfer Pricing audit and has been involved in Advance Pricing Agreement and Mutual Agreement Procedure discussions with tax authorities.

She has contributed to various technical publications including the Bombay Chartered Accountants' Society's publication "Law & Practice of Transfer Pricing in India- A Compendium" published in May 2022.

### Expertise

Advising on transfer pricing policies and structure

Country by Country Reporting, Global Transfer Pricing Documentation/ Local File, Master File

Advance Pricing Agreement/ Mutual Agreement Procedure

TP Litigation Management

International Taxation

India Corporate Tax

UAE Economic Substance Regulations

UAE Value Added Tax

### Qualification

Member of the Chartered Accountants of India

Certificate Course in International Taxation conducted by ICAI



## Gaurav Verma

ASSISTANT MANAGER – TAX SERVICES

e: [gverma@pkfuae.com](mailto:gverma@pkfuae.com)

t: +971 02 6261715

Gaurav has around 13 years of experience in Indirect and Direct Taxation. Has worked as part of the Tax Team with a consultancy firm in India and UAE having global presence. Handled varied tax assignments which includes tax due diligence, tax assessments, service tax and VAT assignment, tax compliances and tax / regulatory structuring.

His past engagements include MNCs like Agilent Technologies Inc., and Keysight Technologies Inc. (Spin-off companies of HP (*'Hewlett Packard'*)), which was focused on the development and audit of the GST Process for one of the major manufacturing units in Malaysia.

He is actively assisting clients from various industries in the UAE for VAT advisory and implementation, assistance in payment of VAT and filing of VAT returns.

### Expertise

- UAE Corporate Tax and Transfer Pricing
- UAE Value Added Tax
- UAE Excise Tax
- UAE Economic Substance Regulations
- Country by Country Reporting

### Qualification / Training

- Associate Chartered Accountants of India
- B. Com from Delhi University, India
- Certificate Course on the Indirect Taxation organised of ICAI, India
- CPA (Pursuing)