

N J Jain & Associates

Your Indirect Tax Partner Since 2005



407, Aaryan Workspaces, Opp. Gala Business Centre,
H.L Commerce College Road, Navrangpura, Ahmedabad 380 009



+91 79 4000 22628 / 29 / 30



www.niteshjain.co.in



info@niteshjain.co.in



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“

Clarity of Law, Trust and Passion are important to me,
it is the foundation on which N J Jain & Associates is built.

”

N Jain

About Us



N J Jain & Associates is a young firm of Chartered Accountants practicing exclusively in the developing and ever changing fields of Indirect Taxation which includes services in the area of GST, Service Tax, Excise, VAT and FTP. In today's world, professional specialization has become an absolute necessity to safeguard any future statutory risks due to non-compliances as it brings with it a focused integration of knowledge and services.

Our Firm constantly innovates to find new ways to bring value to its clients through hard work and continuous efforts at self-improvement. We take pride in the fact that it is one of the few firms to have managed to combine professionalism with highly personalized services to its clients. We take pride in the fact that we are the only firm in Ahmedabad focusing solely on Indirect tax advisory which reflects our determination to provide the best possible assistance for our clients in the field of our core expertise. The firm strives to exceed its client's expectations and to ensure their satisfaction with its work.

Specialization is the key to our success. We are well equipped with qualified and adequately trained staff and systems to help our clients achieve full compliance of all Indirect Tax requirements. We have internally implemented best in class practice management software so as to cater our clients in a better way.

Our firm handles one of the best client portfolios that Ahmedabad has to offer. It is the only firm in Ahmedabad to have been appointed for conducting Special Audit under section 72A of the Finance Act, 1994 in the field of Service Tax.

We are strategically located in the heart of Ahmedabad City.



Our Core Values

Philosophy

Provide clients with ethical and quality professional service. Be the leading provider of innovative, legal and professional advice.

High Standard of Discipline

Highest standard of discipline is maintained at our firm while dealing with the Government authorities. Confidentiality of client's data and information are maintained at the highest standard.

Clients & Services

Work with clients, not just for them but also as one of them. Maintain the strongest asset of the firm – personal relationships with the clients. Great client satisfaction is the mantra at our firm. We always endeavor to understand the needs of our clients and make finest use of our resources to meet them.

Our People

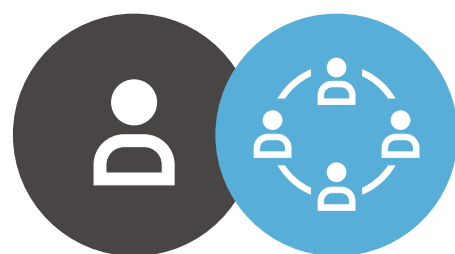
Invest in them and instill in each of them a strong sense of client service and commitment. Attract and retain outstanding people in the firm.

Team Work

We always try to fetch the strength, skills and abilities of our staff so that they work as a dedicated team which helps us to deliver solutions to clients.

Passion and Quality of Services

Our first and foremost aim is to provide Professional Services with quality assurance. We are dedicated towards the pursuit of perfection.



Leadership

“A leader is one who knows the way, goes the way, and shows the way.”

- John C. Maxwell

Managing Partner:

Nitesh Jain

[M Com, FCA]



He is the founder and managing partner of the firm and is a fellow member of the Institute of Chartered Accountants of India. He has an experience of more than 15 years in the field of Indirect Taxes and Foreign Trade Policy.

He is proficient in handling Indirect Tax matters, search cases and appears regularly before various Indirect Tax authorities including Central Excise and Service Tax Appellate Tribunal and Settlement Commission.

He has been contributing to professional journals like BCA Journal, Service Tax Today, CA Association – Ahmedabad, Professional websites like Taxindiaonline.com and regional newspapers with articles on topics of relevance in Service Tax. He has also been a speaker at various forums including CAG (CERA – Ahmedabad) & Ahmedabad, Rajkot, Jamnagar, Anand Branches of WIRC of Institute of Chartered Accountants of India (ICAI). He is also empanelled as a speaker for the Certificate Course on Indirect Tax conducted by ICAI.

He has been consulting many corporates, private as well as public firms including Sardar Sarovar Narmada Nigam Limited (SSNNL) & Ahmedabad Metro Rail (MEGA) and has been instrumental in getting Service Tax Exemptions for India's biggest Dam Project & Metro Rail Projects through active interactions with CBEC and Ministry of Finance officials. He is member of the Indirect Tax Committee, Gujarat Chamber of Commerce and Industry (GCCI) since last 4 years as well as member of Indirect Tax Committee of ICAI, Ahmedabad Branch. He is amongst the few Chartered Accountants who have successfully completed the “GST - Train the Trainer” program conducted by ICAI.

Principle Area of Practice: Service Tax Laws and GST

Partner:

Gaurav Khetan

[B Com, FCA]

He has been associated with this firm since last 5 years and is having vast experience in the field of Indirect Tax laws like VAT, CST, Entry Tax and GST. He has been handling commercial tax advisory and litigation portfolio of the firm. He appears regularly before various commercial tax authorities including Appellate Tribunal.

He has been an all India rank holder in CA Final, Gold Medalist. He has been contributing as a Speaker at various forums including Ahmedabad Branch of ICAI. He is an expert in the field of VAT, Management Consultancy, SAP Training, and Internal Controls.

Principle Area of Practice: VAT, CST Laws and GST



Partner:

Praveen Maheshwari

[M Com, FCA, DISA]

He has been associated with this firm since last 6 years and is having vast experience in the field of Indirect Tax like Excise & Service Tax. He has been handling indirect tax advisory and litigation portfolio of the firm since 2011.

He deals with Indirect Tax Advisory of the firm specifically in the area of Excise and Service Tax. He possesses in-depth knowledge of Indirect Tax Laws and Foreign Trade Policy. He has also represented Central Excise Commissionerate, Ahmedabad to conduct special audit Assignment of various Corporates.

Principle Area of Practice: Central Excise Laws, FTP and GST



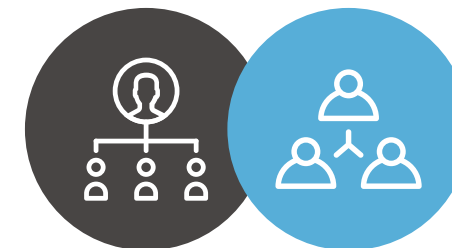
Partner:

Jay Dalwadi

[B Com, ACA]

He is a young Chartered Accountant associated with the firm since 2012. He deals with advisory and consultancy in the area of Service tax. He also possesses grass-root level understanding of various industries and practical situations. He is having expert knowledge in the field of transaction advisory. He has been handling Departmental Audits of Service Tax. He has also assisted in development of XBRL conversion tool and has working knowledge of Cost Audit. He is contributing in developing GST Compliance Software.

Principle Area of Practice: Service Tax and GST



Our Team

We have a strong team of professionals, consisting of chartered accountants and other qualified and experienced support staff.

We have been exclusively practicing in the field of indirect taxes for the last 12 years and over these years consulted many corporates including MNCs and helped them get workable solutions in this complicated world of indirect tax law.





Our Services

Our Services are designed to solve Indirect Tax problems for entrepreneurs. It is constantly innovating new ways to bring value to its clients. As you browse through the range of services we offer, you will discover how we can help your business to avoid any worries with regards to Indirect Taxes.

GST is now the core area of our focus, all major indirect taxes except customs will be subsumed in it.

We are ready with our bouquet of GST related services including Impact and Transition advisory to smoothen the process of change for our clients.

Our Expertise



Consulting & Advisory



GST Impact Analysis & Transition Management



Legal Support, Representation & Follow up



Compliance & Procedural Support

Consulting & Advisory:

- Tax Structuring and Optimization strategies.
- Transactional Support Service for existing transaction or transaction proposed to be entered.
- Tax policy formulations.
- Assessment and impact studies of whole business keeping in view the Indirect Tax liabilities and compliances.
- Preparation of Compliance Manuals, Standard Operating Policy and Procedure (SOP) Manuals.
- Advise on drafting of commercial agreements with regards to Indirect Tax impact thereon.
- Active representation in handling Preventive Cases either in case of search, enquiry or investigation at any level or type of departmental agency.
- Advising and guidance on various issues under the Indirect Tax law.
- Design, implementation and review of accounting manuals so as to enable data collection for Indirect Tax purposes.
- Training of Staff to bring them on par with the current requirement in law and data processing.
- Advising on Maintenance of statutory records and registers.
- Handling Liaison with the Indirect Tax department.
- Opinions on relevant Indirect Tax issues on request.



GST Impact Analysis & Transition Management



- Performing study to determine the extent of impact that the changes being contemplated in the Goods and Services Tax (GST) regulations, would have on the various arenas of the businesses pursuant to the transition from the existing tax regime to GST regime.
- GST Transition Services.
- Advising on the possible strategies that would be required to be adopted to enable minimal effect of such impact.
- Review of the existing level of compliances, documentations and account functions to identifying the changes that would be required.
- Review of the Accounting systems as existing and the changes that would be required thereon in the new GST regime.
- Identifying various aspects that would need to be advised to the Customers and Suppliers/ Service Providers.
- Assisting in the preparation of a detailed checklist for GST administration.
- Identifying possible areas where there could be concerns of litigation/ambiguity & advising on related strategies to be followed.
- Organizing intermediate and advanced training programs for groups of employees based on specific organizational needs.
- Providing Opinions on specific issues raised by Clients.

Legal Support, Representation & Follow up

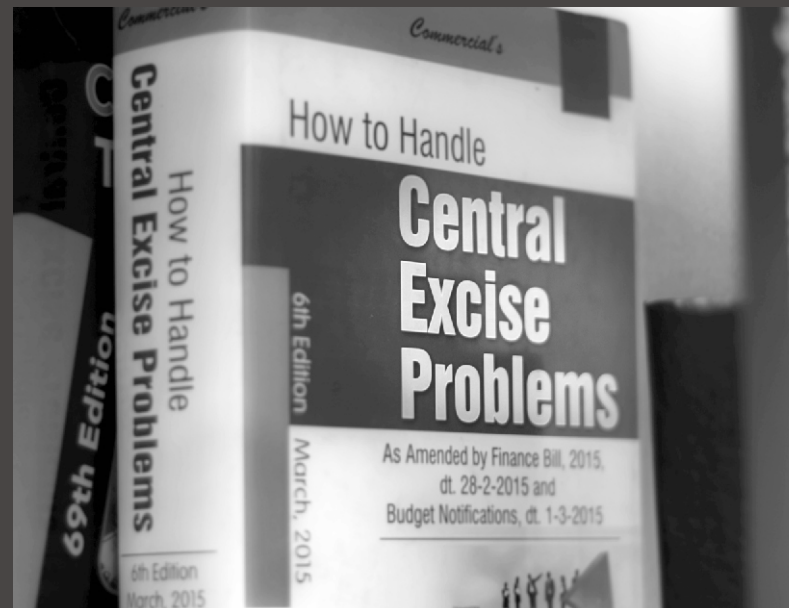


- Representation with the Central Board of Excise and Customs on issues concerning the industry.
- Handling Audits of the company/business by Indirect Tax authorities.
- Handling Scrutiny/assessment/preventive cases.
- Handling Search cases.
- Drafting and filing replies and attending hearings to Show cause notices with statutory authorities.
- Drafting appeals & submissions and personal appearances with Commissioner (Appeals) and CESTAT.



Compliance & Procedural Support:

- Obtaining required registrations as per needs of the Business.
- Assistance in obtaining benefits under the Indirect Tax law and Rules.
- Processing of refunds under various rules and notifications under Indirect Tax Laws.
- Verification of accounting data and documentation before filing of various Returns in Indirect Tax Laws.
- Filing of various statutory returns.
- Filing of various Intimations with the Statutory Authorities.
- Reconciliation of accounting data with Statutory Returns.
- Comprehensive adaptation of clients accounting database to make them department friendly.



Our Clientele

Infrastructure

- Construction
- Dams
- Mining and Metals
- Oil and Gas
- Ports
- Real Estate
- Roads and Transport
- Telecom
- Water Supply and Sewerage
- Power installations

Manufacturing

- Automotive and auto Products
- Glass Line Reactors and Boilers
- Dairy Products
- Chemicals and Dyes
- Electrical Goods
- Engineering
- Food Processing
- Machinery Manufacturing
- Paper and Packaging
- Plastic Packaging
- Steel Bars, Pipes and Utensils
- Aluminium and UPVC structures
- Air Washer Plants
- Ceramic Goods
- Mobile
- Wooden Pallets
- Gases
- Jewellery

Service

- Advisory Services
- Architects and Engineers
- CA Firms
- Educational Institutions
- Share Broking
- Film Production
- Healthcare
- Hotels and Resorts
- Insurance Brokerages
- IT Enabled services
- Water Harvesting Services
- Travel Arrangers
- Wealth and Asset Management Services
- Merchant Banking Services
- Logistics
- Coaching Institutes
- Overseas Education Consultants
- Auto dealers
- Newsprint, Media and Entertainment
- Event Management
- Restaurant Chain
- Retail Including Online
- Software Development
- Utilities

