



**IQEQ**

❖ TAXAND

# TAXAND MAURITIUS

Taxand Mauritius is part of Taxand Global, the world's largest independent tax organisation offering practical expert-led advice.

**Your global tax partner**



# ABOUT US

Taxand is a global organisation of tax advisory firms. Taxand provides audit free, conflict free, partner led, integrated international tax advice.

Taxand Mauritius is represented by IQ-EQ in Mauritius since 2009 and offers a range of tax services for local and global business of all sizes.

Our dynamic team comprises of experienced tax professionals with vast exposure on complex tax matters, focused on providing innovative and practical solutions.

Taxand is the world's largest independent tax organisation with:



more than  
**550**  
tax partners



over **50**  
countries



over **2,500**  
tax advisors

# TAX SERVICES

## TAX COMPLIANCE AND REPORTING SERVICES

- ❖ Preparation and submission of tax returns, including corporate income tax, VAT and TDS returns.
- ❖ Calculation and preparation of quarterly tax return under the Advanced Payment System.

## TAX ADVISORY, M&A AND INTERNATIONAL TAX SERVICES

- ❖ Advise on regulatory and tax implications of local and cross-jurisdictional corporate restructuring.
- ❖ Provide tax opinions on domestic and cross-border tax legislations, tailored for client needs.
- ❖ Conduct tax health checks for both domestic and global business companies and advise on mitigating any risks identified.
- ❖ Provide transactional tax advice in respect of both private-equity led and corporate M&A transactions, including buy side and sell side cross-border tax due diligence exercises and broader deal advice on enterprise value tax optimization.
- ❖ Undertake analysis of double tax treaties in order to optimise corporate structuring opportunities.
- ❖ Prepare and request tax rulings from tax authorities in respect of specific client circumstances.
- ❖ Perform substance review - Core Income Generating Activities assessment.

## INTERNATIONAL TAXATION COMPLIANCE

- ❖ FATCA and CRS classification and reporting.
- ❖ Indian tax filing.
- ❖ Assist with Country by Country Reporting obligations.



## TAX INVESTIGATION

- ❖ Assist on complex tax audits, negotiating settlement of tax disputes and handling court procedures where necessary.
- ❖ Assist in objection at Objection Appeal Dispute Resolution (“OADR”) and Assessment Review Committee (“ARC”).

## TAX TRAINING

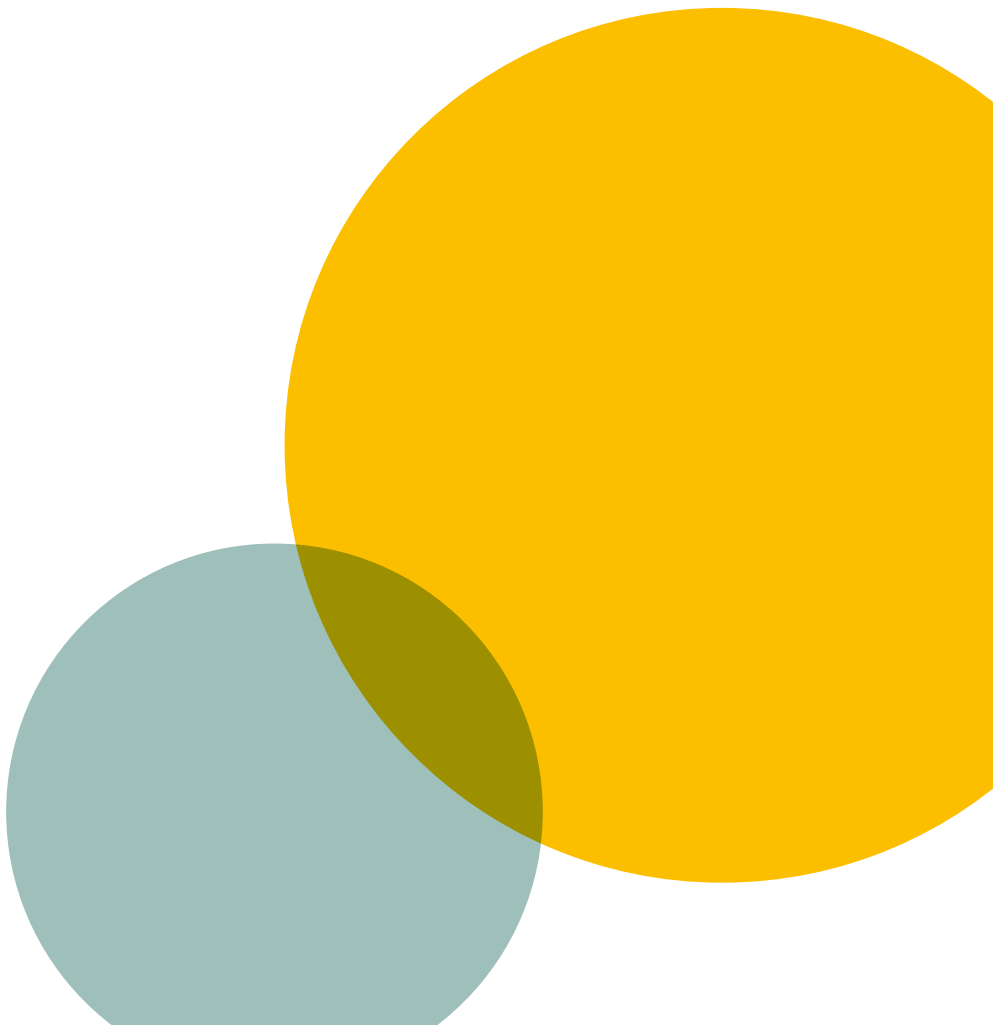
- ❖ Tailor made trainings on various aspect of taxation.

## TRANSFER PRICING ADVISORY

- ❖ Review and identify of risks associated with related party transactions.
- ❖ Preparation of transfer pricing documentation as per OECD guidelines.

## PRIVATE CLIENT SERVICES

- ❖ Filing of personal income tax calculations, preparation of returns and filing requirements.
- ❖ Tax planning for High Net Worth individuals and use of trust structures where suitable.



# OUR TEAM



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