



Prathamesh Hegishte

Manager



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Education

- Chartered Accountant from the Institute of Chartered Accountants of India
- Bachelors in Commerce from Mumbai University

Clientele

- Multinationals and U.S. corporates across Financial services, IT Services, Manufacturing and Trading and Pharma business.

Prathamesh Hegishte is the Manager, US Tax - Federal, at KNAV. He is based out of the Mumbai office.

Professional Experience

- Prathamesh specializes in federal tax advisory ranging from mergers and acquisitions, corporate restructuring and international tax.
- He has extensive experience in preparation and review of tax calculations as per ASC 740 - US GAAP. He has worked on various tax accounting assignments for U.S. outbound corporates.
- He is involved in preparation, review and filing of corporate federal income tax returns in the US. He also advises several multinational companies and helps them in preparation and review of withholding tax returns and other informational forms.
- He has advised businesses on various federal taxation aspects, aided in developing tax-efficient and compliant business structures, inbound and outbound investments from a taxation standpoint, cross-border taxation and tax due diligence for the proposed acquisitions. This enables him to provide holistic solutions to businesses.

Others

- He has been involved in drafting of articles on various complex federal tax law matters, especially with respect to the international provisions introduced by Tax Cuts and Jobs Act, in leading tax journals.
- He has also contributed several newsletters and articles, helping to share federal tax updates with all businesses.