



# Wrutuja Soni

## Manager



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### Education

- Chartered Accountant
- Bachelor of Law (LLB) from University of Pune
- Bachelors in Commerce from University of Pune

### Clientele

- Her industry exposure is diverse including Media and entertainment, information technology, logistics, shipping, manufacturing, pharmaceutical, infrastructure, retail and telecommunications.

Wrutuja Soni is Manager, India Direct Tax and Regulatory at KNAV. Wrutuja has over 7 years of post qualification experience in the area of direct tax and regulatory services and audit including with Deloitte Haskins & Sells, Kirtane & Pandit chartered accounts

She is based out of the Mumbai office.

### Professional Experience

- Wrutuja has assisted in providing business restructuring advisory services to the leading infrastructure e-governance company in India.
- She specializes in cross-border transaction advisory, developing tax efficient and compliant business structures, succession planning of HNIs, tax due diligence, deal acquisitions and salary structuring.
- She has experience in advising the clients on matter relating to domestic and international taxation, including exchange control regulations, SEBI regulations and corporate law.
- She also has experience of conducting statutory audits, tax audits & annual Income tax filing, tax due diligence and TDS compliances for Corporate clients and thus, provides a wholistic solution to the businesses.
- She also assists audit team in finalizing current tax and deferred tax working required for statutory audit purpose.
- She also specializes in litigation under Indian domestic direct tax laws and has appeared before the Tax authorities for various scrutiny assessments, income tax refund applications, rectifications filed under Income Tax Act, etc.
- She has assisted clients for incentive schemes offered to taxpayers (including Direct Tax Vivad se Vishwas Scheme) in order to settle the disputed tax and penalty.

### Others

- Wrutuja is a member of Chamber of Tax Consultants (CTC) and Domestic tax and international tax study circle as well as FEMA study circle.
- She has contributed several articles on various complex direct tax law in known tax journals and assisted in making representations before regulatory bodies on important tax and regulatory issues.