

# FOUNDING PARTNER : PRATIK SHAH



**Pratik Shah**

Founding Partner

**TMSL**

A visionary in Upcoming Taxation Reforms across Globe and especially for GCC region, Pratik is the Founding Partner of TMSL Group. He is a Chartered Accountant by qualification and has over 22 years of extensive experience in the field of Direct and Indirect taxation. His domain of expertise includes GCC VAT, UAE Corporate Tax, Transfer Pricing and India GST and erstwhile Indirect Taxes and Business Restructuring.

Pratik believes in serving solution driven tax issues with use of Technology which is also the motto of TMSL. His tax solutions and business restructuring ideas are based and delivered on the foundation of wholistic tax solution by efficiently managing the supply chain and considering succession plan for businesses. With this practice, Pratik has been delivering distinguished Comprehensive Tax Efficient solutions for his clients. He has transitioned from being an only Indirect tax-man to overall Tax leader.

He has substantial work experience in advisory, compliance, refunds, assessments, representation, litigation and tax technology. He has assisted corporates on the optimization of indirect tax costs, process costs and improving efficacy multifold by way of deploying tailored technological solutions. He has been working on clients with various industries with a focused approach on Manufacturing, Free Zones, Trading, Retail, Automotive, Hospitality and Real Estate sector.

## Some of Pratik's credentials include:

- Ex-Committee Member of the Confederation of Indian Industry
- Active Member of ICAI Dubai & Abu Dhabi Chapter as regular Faculty
- Has trained esteemed Indian Government officials
- Regularly writing and speaking for various journals and online forums including international forums
- Associated with various trade bodies, foreign embassies and associations for speaking engagements and trainings on GST and UAE Tax laws
- Indirect tax structuring and implementation (of India GST, KSA VAT, UAE VAT, Oman VAT, Bahrain Tax laws) for business /companies spread across sectors
- Active Thought leader for various Tax matters in GCC including empaneled with World Bank – Doing Business Guide
- Supporting companies in litigation, governmental /department audit, DGGI Investigations, scrutiny and filing representations with government authorities
- Supporting multinationals obtain cross country VAT Refunds, Multi Jurisdiction Analysis, Entry Strategy, India – UAE CEPA related Advisory and Assistance, UAE Economic Substance Regulation related guidance and support to clients in Family Foundations related taxation advisory

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