





Samya Mehrotra

Chartered Accountant

With over 8 years of comprehensive experience in both international and domestic taxation, presently working as a Tax Manager with Ernst & Young LLC, Dubai focused on UAE Corporate Tax implementation and international tax advisory services. Focused on scaling new heights of success and achieving professional goals in assignments related to Domestic and International Taxation Advisory and Compliance Services in the UAE. Adaptive to new environment and committed to work towards achievement of the organization's objectives and goals, along with personal and professional milestones.

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 Dubai, UAE

Work Experience

Ernst & Young LLC, Dubai – Tax Manager

April 2022 – Present

- Assist clients in various sectors like oil & gas, real estate, banking, retail, manufacturing, logistics, health care, etc. with UAE Corporate Tax impact assessment along with implementation assistance.
- This involves analysing potential implication on current operating structure, provide alternative legal structures as remediation plan, determining the tax profile of entities, calculate potential tax base, etc.
- Involved in advising clients on different forms of entity formations, tax structure optimization, tax implications on restructuring of businesses.
- Involved in evaluation of exposure of permanent establishment for various global companies under multiple treaties including OECD BEPS initiatives.
- Assist clients with high level Pillar Two impact assessment and provide guidance on potential application on the Group once the rules are introduced in the UAE.
- Analysing the operating structure of the groups and commenting upon the risks identified and providing recommendations on making the tax operating model more efficient and stronger.
- Assist with transfer pricing analysis to identify gaps as per the existing UAE tax regulations and ensuring alignment with global standards and compliance with local and international tax regulations.
- Provide guidance on economic substance regulations (ESR), ensuring that clients met the necessary requirements for substance in line with applicable laws and regulations.

Ernst & Young LLP, Mumbai, India – Senior Tax Consultant

April 2019 – March 2022

- Reviewing and filing tax including TDS for overseas and Indian entities engaged in Media, Software & Technology Sector.
- Reviewing and providing advisory services in relation to DTAA, BEPS & MLI provisions to various clients to achieve tax efficiency.
- Assisted in preparation & submission of appeal to the Income Tax Department for survey & scrutiny cases
- Analysing various transactions to determine the applicability of withholding taxes, assessing key risk areas, communicating with the clients & providing solutions for the same.

Renowned Boutique Consulting Firm in India (RB Gabhawala & Co) – Tax Associate

May 2018 - November 2018

- Conducted Financial and Tax audit of various clients engaged in Textile, Manufacturing, Pharmaceutical, Real Estate, Publication & Service Sector.
- Assisted in computation of GST & submission of quarterly returns.
- Managed various aspects of Indirect Taxation for clients to ensure compliance with laws & regulation

Academic Details

• **Chartered Accountancy**

The Institute of Chartered Accountants of India (ICAI)
May 2018

• **Bachelor of Commerce (major in Accounting and Finance)**

Indira Gandhi National Open University
June 2017

• **Advanced Diploma in International Tax (ADIT) Pursuing**

Professional achievements

- Won various awards like Shukran Star Award and Kudos Award from Ernst & Young for displaying excellent technical skills and execution of complex assignments from tax perspective
- Led various projects and team and actively participated in client conversations providing valuable solution to complex problems to the team

Core Competencies and Skills

- Domestic and International Tax Advisory
- Tax computations and compliance
- Tax submissions before tax authorities
- Research and analytical thinking
- Excellent communication skills – Written and Verbal

Languages known

- English & Hindi