

# Naveen Aggarwal



## **Naveen Aggarwal**

Partner – Corporate and International Tax

Partner in-charge, U.S – India Corridor

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## **Sector specialisation**

National Corridor Leader for US;  
TMT Tax Practice Leader in North India

## **Education, licenses and certifications**

Member of The Institute of Chartered Accountants of India

## **Background**

- Naveen is a Corporate and International Tax Partner with KPMG in India. He is the partner-in-charge for KPMG's US-India Corridor. Naveen has over 25 years of work experience and has worked across clients in the Technology, Media & Telecommunication ('TMT'), Consumer Markets, Hospitality and Internet Commerce businesses in India

## **Professional and industry experience**

- Naveen has worked extensively on business restructuring, holding structure advisory, cross border taxation, and has advised a number of Indian and multi-national companies on entry strategy, tax efficient ownership and operating structures, funding models and cash repatriation strategies.
- At a broader level, Naveen has advised clients on sector specific issues encompassing corporate tax, inbound and outbound investment structuring, ETR and tax incentives planning, business model review and restructuring, compliance, controversy management and advocacy matters.
- Naveen has developed strategies to assist clients with complex tax disputes involving routine appellate procedures (from first level appeal to Supreme Court), Competent Authority matters, Advance Rulings and Settlement Commission.
- On the regulatory front, Naveen has advised Indian and foreign companies on Indian Exchange Control, Foreign Direct Investment policy, sector-specific and SEZ regulations.
- Naveen is the Chair of the AMCHAM Tax & Tariff Committee and member of various industry associations, including USISPF, USIBC,, BBG Delhi and TiE Charter Member. He is a regular speaker at various national and international, industry and tax conferences, has hosted industry webinars, and shared his technical views and insights extensively in professional journals, print and electronic media

# CV



**Neeru Ahuja**

**Subject Matter Expert**



**Contact:**

Tel: + 91 9811101589

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Neeru has over 25 years of diverse experience in corporate and international taxation and her key areas of expertise include corporate tax strategy and planning, inbound investment advisory and structuring cross-border transactions and litigation support.

Neeru is the co-chair of the American Chamber of Commerce (AMCHAM) - Tax & Tariff Committee, chair of Confederation of Indian Industry (CII)-BEPS committee as well as a Member on the Tax Committees of CII, and the TDS Committee, Ministry of Finance, Government of India. She is also a regular contributor to several leading tax journals and main line papers.

Neeru is also recognized as Leading Women Leaders in Tax 2021 and Leading Tax Controversy Leaders in 2021 by International Tax Review.

**Business experience**

Neeru's client portfolio includes leading companies in Consumer Business, Pharmaceutical, Energy, Resources & Industrials and Manufacturing. She services wide range of fashion, retail and food industry clients including American sports equipment and casual apparel manufacturer, Indian fashion brands, frozen food manufacturer, milk and milk products manufacturer and Swiss multinational food and drink processing company. Neeru also serves as lead tax partner for clients in Consumer Business and Pharmaceutical sector in Northern India.