



PAC & Co.
GROWING TOGETHER

PAC & COMPANY

www.pacandcompany.com





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Core Values

- Integrity
- Accountability
- Confidentiality
- Transparency



Who We Are?

PAC & Co is a Chartered Accountancy firm established in 2013 dedicated to providing top-notch financial solutions tailored to meet the unique needs of our clients.

We have built a reputation for excellence and integrity, serving a diverse clientele across various industries.

At PAC & Co, our mission is to deliver financial advisory services that empower our clients to achieve their business goals. We strive to be trusted advisors, guiding our clients through complex financial landscapes with professionalism and expertise.





How We Are Different



01

Client-Centric Approach

We prioritize understanding your specific needs and delivering personalized solutions.

02

Integrity and Confidentiality

We uphold the highest standards of integrity and ensure the confidentiality of all client information.

03

Innovative Solutions

We leverage the latest technology and industry practices to provide innovative and effective financial solutions.

04

Proven Track Record

Our long-standing client relationships and successful track record speak to our reliability and expertise. Our Client retention ratio is 87%.



What We Do

- Income Tax Compliance
- Income Tax Assessments
- Statutory Audit
- Internal Audit
- Stock Audit
- Trademarks
- Company Incorporations
- Tax Planning
- Business Advisory

Favorite Services

TDS/TCS

- The government's most preferred way to track your Income is TDS/TCS.

Examples : Buying a Car, dealer collect TCS of 1%

: Buying Goods more than 50 lakh, TDS 0.1%

: Foreign Travel, TCS 5% or 20%

- Companies have paid excess TDS
- Lower Deduction Certificate
- Aadhar PAN Linked or Not





Bread & Butter

Income Tax Consultancy

- Tax Planning
- Tax Compliances
- Identifying Opportunities To Enhance Tax Efficiency

Trademarks

- Brand Identity And Recognition
- Legal Protection
- Business Asset
- Consumer Trust And Loyalty



Niche Services

Income Tax Assessments

Some of the reasons due to which you come under the eye of Department

- Declaring less Income as compared to there online transactions.
- Cash Transactions
- Buying property in the name of family member who haven't file ITR
- High volume of Cash Deposit in Bank Accounts
- Transaction with companies who are in Default



Let's Learn **Something**

SECTION 115 BAC New Regime Or Old Regime

Annual Taxable Income	New Tax Regime	Old Tax Regime
Up to Rs. 2.5 lakh	Exempt	Exempt
Over Rs. 2.5 lakh to Rs. 3 lakh	Exempt	5%
Over Rs. 3 lakh to Rs. 5 lakh	5%	5%
Over Rs. 5 lakh to Rs. 6 lakh	5%	20%
Over Rs. 6 lakh to Rs. 9 lakh	10%	20%
Over Rs. 9 lakh to Rs. 10 Lakh	15%	20%
Over Rs. 10 Lakh to Rs. 12 lakh	15%	30%
Over Rs. 12 lakh to Rs. 15 Lakh	20%	30%
Above Rs. 15 Lakh	30%	30%

For AY 2024-2025 You Are In New Regime By Default You Can OPT For Old Regime And Withdrawn Once In A Lifetime

Deductions* Gross Income	Zero	₹1,00,000	₹1,50,000	₹1,62,500	₹1,87,500	₹2,12,500	₹2,37,500	₹2,50,000	₹2,62,500	₹2,87,500	₹3,12,500	₹3,25,000	₹3,50,000	₹3,75,000
₹5,00,000	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME
₹6,00,000	New	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME	SAME
₹6,50,000	New	SAME	SAME	Old	Old	Old	Old	Old	Old	Old	Old	Old	Old	Old
₹7,50,000	New	New	New	SAME	Old	Old	Old	Old	Old	Old	Old	Old	Old	Old
₹8,00,000	New	New	New	New	SAME	Old	Old	Old	Old	Old	Old	Old	Old	Old
₹8,50,000	New	New	New	New	New	SAME	Old	Old	Old	Old	Old	Old	Old	Old
₹9,00,000	New	New	New	New	New	New	SAME	Old	Old	Old	Old	Old	Old	Old
₹9,50,000	New	New	New	New	New	New	New	SAME	Old	Old	Old	Old	Old	Old
₹10,00,000	New	New	New	New	New	New	New	New	SAME	Old	Old	Old	Old	Old
₹11,00,000	New	New	New	New	New	New	New	New	New	SAME	Old	Old	Old	Old
₹12,00,000	New	New	New	New	New	New	New	New	New	New	SAME	Old	Old	Old
₹13,50,000	New	New	New	New	New	New	New	New	New	New	New	SAME	Old	Old
₹14,25,000	New	New	New	New	New	New	New	New	New	New	New	New	SAME	Old
₹15,00,000	New	New	New	New	New	New	New	New	New	New	New	New	New	SAME

Tax rate of 22% For Domestic Companies

Section 115BAA states that domestic companies have the option to pay tax at a rate of 22% plus surcharge of 10% and cess of 4%. The Effective Tax rate being 25.17% if some conditions are met.

MAIN CONDITIONS:

1. Claiming or Carry-forward of losses are not allowed
2. MAT credit has to be forego.

Beneficial for Whom:

** Company whose Taxable Profit is more than 1 crore.



Our Clients

1. Indian Oil Limited
2. Indian Strategic Petroleum Reserves Limited
3. Ecom Express Limited
4. Sqad Gear Private Limited
5. Medigrad Learning Private Limited
6. Haappy Herbs Private Limited
7. Indies Global Foods Private Limited



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Thank You