

LOREM IPSUM

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A DYNAMIC & HIGHLY QUALIFIED PROFESSIONAL

Location Preference: Bengaluru

An accomplished Chartered Accountant, seeking challenging assignments in Indirect Taxation with an organization of repute

PROFILE SUMMARY

- Gained significant understanding of GST; expertise in tax litigation, managing evaluation, risk assessment and counseling on various complicated tax problems; resolving conflicts with tax law or issues that relate to tax matters occurring between a tax payer and the department
- Kept abreast of all the changes in the Tax Legislation and advice on tax compliance issues; responsible for resolving to queries of customers in relation to Service Tax and KVAT; oversaw the Statutory Compliance like TDS, Service Tax & KVAT, CST, Income Tax
- Proficient in handling tax matters such as computation, preparing & filing of returns under Service Tax, KVAT, Entry Tax, Professional Tax & Income Tax; Possess analytical & organizational abilities with deftness in formulating accounting systems, preparing accounting records and financial statements
- Skillfully performed Tax Planning and undertaking cost benefit analysis for supporting critical business decisions; assisting in filing return; managing Service Tax daily operations involving maintenance of required statutory records, registration & timely submission
- Gained experience in finalization of Books of Accounts encompassing preparation of Financial statements, bank reconciliation statements, etc.; demonstrated abilities in completing audit assignments within time and calendar schedules while handling multiple tasks
- Proficient with accounting & financial operations; a strategic planner with expertise in designing & implementing financial systems to facilitate enhanced financial control and make the business processes more robust
- An effective communicator & leader with strong presentation, people management, negotiation, analytical and problem-solving skills.; possess excellent interpersonal with proven ability in planning & managing resources

CORE COMPETENCIES

- Tax Compliance
- Tax Litigation
- Auditing
- Accounting Operations
- MIS Reporting & Documentation
- Finalization of Accounts
- Leadership
- Communication
- Result-oriented
- Office Administration

ORGANIZATIONAL EXPERIENCE

Apr 2011 - Dec 2016 | M/s. M K Manohar & Co., Chartered Accountants, Bengaluru | Associate

Jun 2008 - Apr 2009 | M/s. Rai & Shetty, Chartered Accountants, Bengaluru | Associate

Key Result Areas:

- Rendered written opinions on Service Tax & KVAT matters
- Calculated taxes on monthly and quarterly basis; collecting various Tax Form from the concerned departments and fulfilling all necessary formalities
- Maintained accounts of the Startup companies, ensuring compliance with Accounting Standards and finalization of the account
- Presented a true and fair view of the financial position of the company by preparing financial statements viz., P&L Account, Balance Sheet and notes to accounts
- Assisted & reviewed in preparation of various details for assessment under Direct/ Indirect Tax laws and attend hearing.
- Imbued with strong work ethic and positive attitude, delivers results in difficult and demanding situations.
- Managed Tax operations involving maintenance of statutory records, Registration, filing of timely submission of Returns and all statutory compliances; coordinating with Tax Authorities for conducting audits for ensuring compliance
- Planned & generated reports, return, yearly statement/audit reports and declaration forms
- Performed analytical review of the financial statements; evaluating internal control systems for carrying out audits