

CURRICULUM VITAE

VIKRAM KUSTAGI

S/o, Hanumesh Kustagi,
C/o, Ms. Kannikaparameshwari Fertilizers,
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OBJECTIVE

To be a part of a growth oriented challenging environment where my skills are used to the optimum, which adds to the organization as well as individual growth. I wish to evolve as an effective personality through progressive, sincere & sustained efforts.

PROFESSIONAL EXPERIENCE:

Individual practitioner since August 2020 as proprietor at VIKRAM KUSTAGI & Co.

Areas Handled:

- In association with MAAP & Co, Chartered Accountants for Tax Audit of Corporates.
- Goods and Services Tax returns filing and GST Audits.
- Preparing submissions and appearing before indirect tax authorities.
- Advising clients for new business set up.
- Accounting and audit of corporates & non-corporates.
- Preparation of MOA, AOA & incorporation of companies under new schema (SPICE+)
- Filing application for new registration under GST for corporates and non-corporates.
- Secretarial aspects (Such as, preparation of board & general meeting minutes, maintaining and updating statutory registers of the company and others) and ROC filings for corporates.
- Preparing and filing of various Income Tax returns.

Associate at NNMS LEGAL CHAMBERS from October 2018 to July 2020.

Areas Handled:

- Tax Audits of various corporate and non-corporates and filing of Form 3CA-3CD or 3CB -3CD as applicable.
- Transfer Pricing audits of various corporate clients and filing of Form 3CEB.
- Analysing TP search, preparing Transfer Pricing study and benchmarking analysis.
- Filing of income tax returns of corporate and non-corporates.
- Drafting detailed submissions in-case of Scrutiny Assessments, Transfer Pricing Assessment, CIT(A) and DRP Proceedings.
- Preparing and filing Appeal papers for various Income Tax Appellate forums under Income Tax.
- Analyzing various jurisprudences for representing the case before income tax authorities/ appellate authorities.

- Representing the case before the Assessing Officer in respect of corporate tax assessment, Transfer Pricing Officer in respect of TP assessment and CIT(A).
- Preparing and filing of Appeal before Honourable High Court under Income Tax.
- Preparation of background papers, summary of proceedings and supporting explanations for partners in respect of hearings before the appellate authorities
- Analyzing the orders received at different stages for taking further action which includes, Order Giving Effect, Rectification Application or Miscellaneous Petition before the Tribunal as the case may be.
- Preparation and Review of Form 15CB and Form 15CA certificates in case of foreign remittances.
- Drafting of Tax opinion for clients in respect of Setting up of business outside India, Liberalised Remittance Scheme and others from income tax perspective.
- Filing of Master file and Country by Country reporting.
- Dealing with Income Tax Departments for Obtaining various Orders and reports.
- Tax Planning.
- Preparation of various deeds and agreements.
- Filing of Statement of financial transaction.
- Filing of Application for registration u/s 12AA.

Employee at Ananth Shravan & Co. from November 2017 to June 2018.

Article Assistant at Ananth Shravan & Co. from October 2014 to October 2017.

Areas Handled:

- Statutory Audits & Internal Audits.
- Filing of Tax returns of Corporates, Individuals and Firms.
- Tax Audits of Corporates and Non-corporates.
- Accounting & ROC Filings for corporates.
- Secretarial aspects (Such as, preparation of board & general meeting minutes, maintaining and updating statutory registers of the company and others).
- Goods and Services Tax returns filing.
- Preparing projected financials for various purposes.
- Preparing Financial Statements.
- Salary computation and processing.
- TDS calculations & filings.
- Valuation of Shares.
- Indirect tax audits under Karnataka VAT Act.
- MIS Reporting of Corporate Clients.
- 15CB and 15CA – International Taxation.

QUALIFICATIONS

- B.Com from Indira Gandhi Open University (IGNOU), June 2019.
- CA from Institute of Chartered Accountants of India, May 2018.
- XII (PUC) from KLS Gogte College of Commerce, Belgaum, Karnataka, 2013.
- X from Sri Bala Gangadharanatha English High School, Karnataka, 2011.

TRAININGS

- Undergone ITT & Advanced ITT training conducted by ICAI.
- Undergone General Management and Communication Skills (GMCS) held by ICAI.

TECHNICAL SKILLS

- Proficient in business application software's viz. MS-Office.
- Manageable knowledge of SAP.
- Working knowledge of financial accounting packages like – Tally ERP 9.0., Quick Books and SAP Business One.
- Knowledge of tax return preparing software Winman (Income Tax, GST and TDS).
- Search software for finding comparable companies (Capitaline Neo, AceTP, Prowess)

STRENGTHS

- Analytical skills & Potentiality, Positive and Motivating attitude.
- Team Work and Leadership Qualities.
- Good Communication Skill & can develop excellent rapport with people.

PERSONAL DETAILS

Date of Birth : 30 May 1995.
Marital Status : Single.
Languages Known : Kannada, English, Hindi and Telugu.
Father Name : Hanumesh Kustagi.
Permanent Address : Ms. Kannikaparameshwari Fertilizers,
Main Road, Irakalgada, Koppal - 583237

If given a chance, I shall work to the best of my ability coherence with organization's Vision and Mission.

With due respect, I hereby declare that the above furnished information is true to the best of my knowledge.

Vikram Kustagi