

DEEPAK A SHAH

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CAREER OBJECTIVE

A Chartered Accountant by profession, seeking an opportunity to learn from experts and improve his competency in the business world. To develop as an outstanding performance-driven working professional, with complete focus on quality service and to assume a value driven working premise, and serve to the best of my capacity in any assigned sphere of work.

PROFESSIONAL EXPERIENCE

July 2019 – Present

Ernst & Young LLP – International tax and transaction services

Controversy management

- Assisted clients in controversy resolution, beginning from income tax assessment proceedings to Income Tax Appellate Tribunal proceedings.
In relation to this, I have carried out research and analysis on the technical issues contended, prepared detailed submissions and appeals, appeared on behalf of clients during hearings before tax authorities and assisted in liaising with India's leading litigators for ITAT representations.
- Assisted in undertaking a feasibility study of the revised Safe Harbour Rules and advised on the way forward as well as on other potential tax risks

Compliance and documentation

- Assisted in preparing the global TP documentation of an MNC group. In this regard, I have prepared local Files for all the affiliates of the Group and Master File as per the local TP regulations as well as OECD guidelines.
- Assisted in preparation and filing of Annual Compliance Report as part of post APA compliances

Article-ship Experience

Name of the Organization	Position Held	Term
BALAKRISHNA & Co	Articled Assistant	September 2014 to April 2015
MGIRT & CO	Articled Assistant	April 2015 to October 2017

Technical – Company Compliances, Finance and Tax Audit

- Providing information and assisting in filing Company Forms – From Incorporation to Winding Up.
- Reporting Statutory Compliances – TDS, Service Tax, GST, Sales Tax, ESIC, PF and PT.
- Preparation of financial statements, consolidated statements, daily profit reports.
- Preparation of annual sales forecasts and expense budget.
- Analysis of trade receivables, trade payables and stocks position.
- Client-side assistance in statutory audit, tax audit and internal audit.
- Assisted in providing professional services related to Indian income tax like tax audits, determination of total income and tax liability, filing of returns, settling disputed cases, computation of advance tax, etc.
- Assisted in providing professional services related to statutory audits, Government audits, internal audits and preparation of final accounts.

Education

<i>Year</i>	<i>Name of the Institute & Course</i>	<i>Marks</i>
2013-2018	The Institute of Chartered Accountants of India	
	The Chartered Accountancy Course Final Course	57%
	Professional Competence Course (IPCC)	51%
	Common Proficiency Examination (CPT)	54%
2012-2013	Christ Junior College, Bengaluru Commerce (XII)	93%
2010-2011	Assumption High School, Hiriyyur	95%

PERSONAL DETAILS

Date of Birth: 09th December 1995

Languages – English, Hindi and Kannada (reading, writing & speaking)

Hobbies: Writing Poems, Stand Up Comedy, Cricket

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