

CA. SIDDHESH CHANDRAKANT PARAB

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I. CAREER OBJECTIVE

I wish to work in competitive environment and execute challenging assignments to benefit me and my employer. This in turn will enable me to leverage my skills and abilities to the fullest and enhance my knowledge and skills to serve the organization to the best of my efforts.

II. PROFESSIONAL QUALIFICATIONS

Examination	Month/Year	(Marks Obtained/Total Marks)
CA FINAL (Both Groups)	Nov/2019	423*/800
CA IPCC (Group I)	Nov/2015	232/400
CA IPCC (Group II)	May/2015	150/300
CPT	June/2014	155/200

* Exemption Marks in Strategic Financial Management (SFM) and Advanced Management Accounting (AMA).

III. ACADEMIC QUALIFICATIONS

Year	Examination	Board/ University	Grade / Percentage
2017	Bachelor of Commerce (B.Com)	Mumbai University	A
2014	H.S.C. ("XII" Standard)	Maharashtra State Board	85.23
2012	S.S.C ("X" Standard)	Maharashtra State Board	89.64

IV. WORK EXPERIENCE

- ✓ Pursued Articled Assistant at Jakhelia & Associates, Chartered Accountants at Borivali (W) during 15th February 2016 to 14th February 2019.
- ✓ Joined as an Audit and Tax Assistant at Agrawal & Chhajed, Chartered Accountants at Kandivali (E) from June 2019 till January 2020.
- ✓ Promoted and worked as Assistant Manager – Audit & Taxation at Agrawal & Chhajed, Chartered Accountants from January 2020 till December 2020.
- ✓ Joined as Assistant Manager – Audit and Assurance at Gokhale & Sathe, Chartered Accountants at Mahim (W) from January 2021 till present.

Work Areas:

- ❖ Direct Tax Compliance including:
 - Income Tax Return filing, Advance Tax Calculations of various entities.
 - Monthly TDS working and filing of Quarterly TDS returns.

- ❖ Direct Tax Litigation matters including:
 - Representation before Income Tax Authorities for Assessment proceedings, Submissions against various IT Notices.
 - Preparation of factual and legal submissions to be filed before AO and CIT(A).
 - Briefing counsels for scheduled in Income Tax Appellate Tribunal (ITAT) and preparation of paper books for ITAT appeal.
- ❖ GST Compliance:
 - GST Registration
 - GST return filings (GSTR-3B, GSTR-1)
 - GSTR-2A Reconciliation
 - GST Annual Return (GSTR-9) and GST Audit (GSTR-9C)
- ❖ ROC Compliance:
 - Corporate Annual Filings in Form AOC-4 and MGT-7.
 - Incorporation of Company, Intimation of Auditor Appointment and various other compliances.
- ❖ Internal Audit:
 - Involved in activities such as assessing and evaluating risks from various control points of the organization.
- ❖ Statutory Audit:
 - Assisted in performing statutory audit as per Companies Act, 2013 of Public Sector Undertakings, Banks and Private Companies.
- ❖ Tax Audit:
 - Handling various tax audit assignments for Public and Private Companies and various other entities.
- ❖ Other Work / Compliance:
 - Limited Review Engagement of Listed Subsidiaries.
 - Trust / Co-operative Societies Audit.
 - PTRC and PTEC return filings.
 - VAT Audit, VAT returns filings and VAT Appeals.
- ❖ Industries Covered:
 - Infrastructure
 - Pharmaceuticals
 - Chemical Industries
 - Retail Electronics
 - IT Industry
 - Fertilizers

VI. TECHNICAL AND INTERPERSONAL SKILLS

- MS Office: MS Word, MS Excel and MS PowerPoint
- Tally EPR 9
- Strong Reasoning and Analytical Skills
- Committed to work and focused towards achieving objectives
- Organized and Systematic in Approach and believe in continuous learning at work.

V. PERSONAL DETAILS

Date of Birth: 18th July, 1995

Marital Status: Unmarried

Languages Known: English, Hindi and Marathi.