



# Steven Watson

CHARTERED ACCOUNTANT

## CONTACT

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## SKILLS

- Diligence and hard work
- Analytical skills
- Communication skills
- Managing skills
- Conceptual understanding
- Self-motivation and commitment
- Time management skills
- IT proficiency

## EDUCATION

### CA FINAL

**San Jose State University**  
Nov 2019  
406 out of 800 marks

### IPCC

**Northeastern University**  
Nov 2016  
369 out of 700 marks

**Bachelor of Commerce**  
**University of South Florida**  
Mar 2018

## OBJECTIVE

To achieve excellence in taxation & finance related fields and to provide services to the organisation diligently through hardwork & dedication.

## CERTIFICATION

- NISM-Series-XI: Equity Sales Certification Examination
- NISM-Series-VIII: Equity Derivatives Certification Examination

## WORK EXPERIENCE

### Article Assistant

**Deloitte LLC** Mar 2017 - Sep 2019

- Advisory to clients on tax applicability.
- Data compilation & Preparation of legal submissions for scrutiny assessments/reassessments of various listed & non listed entities.
- Representing before the Income Tax Authorities for the assessment/reassessment proceedings of centralised & non-centralised cases.
- Drafting of appellate matters, various letters submitted in the department such as rectification letters, objections to re-assessment proceedings.
- Assistance in post search/survey proceedings including preparation of submissions, explanations of impounded materials, cash books, cash flow statements etc.
- Assistance in representation of various matters before the CIT(A).
- Assistance in conducting Tax Audit, Preparation of Form 35/36.
- Preparation of written submissions and follow-up with the income tax authorities for obtaining certificates u/s 197, 281 etc. of The Income Tax Act, 1961.
- Drafting of replies to summons u/s 131/133(6) of The Income Tax Act, 1961.

### Article Assistant/Trainee

**Marsh & Associates** Sep 2016 - Feb 2017

- Performed accounting and auditing functions including vouching and synopsis.
- Prepared Trading, P&L Accounts and Balance Sheets of different concerns like Proprietorships, Partnership Firms, Companies etc.
- Preparation of Computation of Income and Filing of Income Tax of various Corporate & Non-Corporate Entities.