

Mustafa Ranapur | Chartered Accountant

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Professional & Academic Qualifications

Course	Passing year	Marks/CGPA	%	Remarks
CA Final (Both Groups)	Nov-24	367/600	61.15%	Exemption in 3 papers.
BCom	Nov-24	2423/4200	58.00%	Gujarat University
CA Intermediate (Both Groups)	Dec-21	434/800	54.25%	Exemption in 2 papers.
CA Foundation	Dec-20	246/400	52.00%	Exemption in 2 papers.
HSC (CBSE)	Mar-20	574/600	95.60%	Secured Rank 1 in entire district.

Articleship Experience

GD Shah & Co., Dahod (Leading Chartered Accountancy Firm in Dahod, specializing in a wide range of services including corporate taxation, advisory, litigation support, and auditing & assurance services.)
(March 2022- Present)

Direct Taxation	<ul style="list-style-type: none">Successfully prepared and filed tax audit reports for multiple companies, including those engaged in the manufacturing of agro-based products (turnover > ₹200 crores) and various other entities engaged in construction business, and automobile dealers. Ensured compliance with tax regulations.Prepared computation and filed 70+ income tax returns for various types of assessee, including individuals, firms, LLPs, and private companies ranging from ₹10 lakhs to ₹25 Crore of total income.Managed income tax compliances, including filing 200+ TDS returns (Form 24Q, 26Q, 27EQ), advance tax computations, and other MCA filings, ensuring 100% compliance.Prepared and filed 20+ tax audit reports in forms 3CA/3CB and 3CD for various entities as required under the Income-tax Act, 1961.Offered consultation services to clients, providing strategic tax advice and optimizing their tax positions, saving them up to ₹ 5 crore.Advisory on<ul style="list-style-type: none">✓ Tax Impacts of proposed Capital Gain Transactions, Advance Tax Calculations✓ TDS Compliance on payments to be made to Residents as well as non-residents.Calculation of Minimum Alternate Tax, Alternate Minimum Tax and filing of various statutory forms such as Form 29B, Form 15G, Form 15H etc.
Indirect Taxation	<ul style="list-style-type: none">Managed GST compliances for 30+ clients, including the filing of monthly and annual GST returns.Led the preparation and filing of 10+ responses to various notices received u/s 73 and 74 from the GST Department.Finalized and filed annual returns for companies with turnovers of 20+ Crores, and assisted clients with GST registration and cancellation.Conducted ITC reconciliation between GSTR-3B and GSTR-2A/8A, gained exposure in 10+ GST audit assignments, developing expertise in diverse industries at the local level.Assisted Manufacturing clients dealing in both taxable and exempt goods in complying with Rule 43 of the CGST Rules, including computation and reversal of ITC on capital goods with a fixed asset base exceeding ₹50 crores.Led a team of 4 in the calculation of ITC reversals under Rule 42, Rule 43, Rule 44 and other applicable provisions. Ensured full compliance with Rule 86B, contributing to accurate tax reporting and adherence to GST regulations.Assisted clients in ensuring compliance with various GST provisions, including those related to place of supply, import/export regulations, Reverse Charge Mechanism (RCM) applicability, e-way bill requirements, and e-invoices generation.Led the preparation and filing of VAT returns (Forms 201, 201A, 201B, 201C) for various entities engaged in the retail sale of petroleum and diesel.
Other Areas	<ul style="list-style-type: none">Prepared Stock Statements of Various Entities having Funded Exposure of more than 10 crores.Verified Compliance of Prudential/Provisioning requirements of Co-operative Banks having advances exceeding ₹100 Crores.Assisted clients in compiling and organizing various documents required for securing loans, working capital, and subsidy grants.Led a team of 2 members in conducting a stock audit for a Gujarat government-owned corporation, ensuring accuracy in inventory management.Participated in the statutory branch audit of Canara Bank, assisting in financial review and ensuring compliance with regulatory requirements.

Other Information

Technical Skills	Working knowledge of MS Office, Tally, Taxbase and other Government Utilities such as TDS-RPU.
Extra-Curricular Activities	Working as a content researcher, content writer for Instagram Influencer CA Twinkle Jain who currently has more than 435K Followers on Instagram.
Languages Known	English, Hindi, Gujarati.