

CA ANTARA GOSAVI

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Academic Qualifications				
Year	Course	Board/Institute	Marks (%)	Remarks
2025	CA Final	ICAI	361/600 (60.17%)	Exemption in 2 Subjects (Scored 75 in AFM).
2022	CA Inter	ICAI	400/800 (50%)	Exemption in 1 Subject
2021	CA CPT	ICAI	278/400 (69.5%)	Passed with distinction. (Scored 78 in Economics)
2025	B.Com.	IGNOU	64.75%	
2021	HSC	Maharashtra State Board	578/600 (96.33%)	Scored 96/100 in economics and Accountancy.
2019	SSC	Maharashtra State Board	470/500 (94%)	Scored 98/100 in Mathematics.
Work Experience				
Article Assistant - R.B. Sharma and Co.			Aug, 2022 – Jul, 2025	
Indirect Tax	<ul style="list-style-type: none">Drafted grounds of appeal, statement of facts, and submissions for Appellate Authorities and represented clients during department hearings for both Indirect tax and Service Tax matters.Made in-person submissions before the Mumbai appellate tribunal for service tax matters.Assisted clients in preparing documentation for GST Department audits, framed comprehensive responses to audit observations, scrutiny notices, intimations, and show cause notices for corporate and non-corporate entitiesConducted thorough research and analysis of laws, notifications, circulars, and case laws to provide legal opinions.Led GST audits, Internal audits and completed annual returns across various sectors such as manufacturing and trading.Prepared monthly returns while maintaining compliance with Rule 42, 43 and other regulatory requirements.Managed comprehensive compliance tasks, including registrations, cancellations, LUT forms, and input tax credit reconciliations between GSTR-2A/2B and books.Filed refund applications for exports and inverted duty structure. Prepared and filed FORM ITC-02 under GST to transfer unutilized Input Tax Credit from one GSTIN to another under same PAN.Submitted applications for advance rulings, seeking clarification on complex tax-related matters.			
Direct Tax	<ul style="list-style-type: none">Led the preparation and submission of tax audit reports ensuring adherence to compliance standards.Filed Income tax returns for individual, partnership firms and corporate clients across various industries.Submitted original and revised TDS/TCS return and gave related advisory. Investigated and rectified defaults encountered in TDS return filings.Drafted and submitted responses to income tax notices, addressing discrepancies and concerns raised.Executed advance tax calculations and provided clients with strategic insights to manage tax obligations.			
Audit	<ul style="list-style-type: none">Managed statutory audits for companies, overseeing the entire audit process to ensure accuracy of financial reporting and prepared audit reports.Led internal audit assignments for private limited companies, providing insights into the strengths and weaknesses of internal management systems, particularly concerning financial reporting processesPerformed detailed Scrutiny of ledger, reconciled debtors and creditors and carried out thorough vouching of income and expenditure.Completed Internal audit of Non-Banking Financial Company, evaluating internal controls.			
Miscellaneous	<ul style="list-style-type: none">Prepared fund utilization reports and managed RERA registrations in the construction sector, ensuring compliance with regulatory requirements.Handled professional tax registration.Prepared various certificates including Net Worth Certificates and Turnover Certificates.Managed comprehensive book-keeping and accountancy services ensuring accurate financial records and prepared financial statements in compliance with Accounting Standards.Developed comprehensive project reports, detailing financial projections.			
Extracurricular Achievements				
	<ul style="list-style-type: none">First Award (Solo Vocal) in National Contest at Pune conducted by Akhil Bhartiya Sanskrutik Sangh, Pune.First Award (Solo Vocal) in Vande Mataram Singing Competition Conducted by MCN new Channel.Winner of Youth Fest – ‘TARANG 2022’ conducted by WICASA A'bad.Participated in Mega Conference – ‘BUDHBHUSHANAM’ as performer in Cultural Program.			
Other Skills				
	<ul style="list-style-type: none">Prepared PowerPoint presentations and conducted sessions in the office.Proficient in Winman, Tally, and MS Office, with a certification in MS-CIT.Completed 5 exams of Indian Classical Vocal Music.Featured as an artist in a song released on Spotify and YouTube.Delivered a live song performance on Regional news channel with pan-Maharashtra reach.			