



Varsha Mulani

Chartered Accountant

Contact

9765604814

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Ulhasnagar, Maharashtra

Qualification

Chartered Accountant

ICAI | May 2025

Bachelor Of Commerce (B.com)
Mumbai University | 2015-2018

Accounting & Tax Tool

- Tally ERP9, Tally Prime
- MS Office
- Winman
- Taxbase
- Compu-Tax

Personal Details

- Date Of Birth : 26/05/1998
- Nationality : Indian
- Marital Status : Unmarried
- Languages : English, Hindi
Sindhi

Professional Summary

Detail-oriented professional with expertise in direct & indirect taxation, audits, and financial reporting. Skilled in compliance, reconciliations, and finalization of accounts with strong analytical and problem-solving abilities.

Work Experience

Direct Tax

- Prepared Computation of Income and filed Income Tax Returns of Individuals, Firms & Companies.
- Prepared TDS/TCS workings and filed corresponding returns.
- Drafted and filed submissions before the Income Tax Department.
- Prepared and finalized Advance Tax Workings.

Indirect Tax

- Computed taxes and prepared & filed GST Returns such as GSTR-1, GST-3B.
- Reconciled books of accounts with GSTR-2A/2B and GSTR-3B to ensure accuracy of Input Tax Credit.
- Prepared annual reconciliations and filed GSTR-9/9C.
- Participated in studying demand notices issued by GST department and submitted replies for the same.
- Handled generation and management of E-Way bills.

Audit & Miscellaneous

- Conducted Tax Audits (u/s 44AB) including verification of Books of Accounts, Depreciation Schedules, GST Reconciliation and filing of Form 3CD.
- Conducted Audit of Trust Accounts to ensure statutory compliance.
- Maintained and finalized books of accounts.
- Prepared Projected/Provisional Financials, Budget Reports, CMA Reports, Income Certificates & Net worth Certificates.

Work History

- Peshori Consultants – Tax Assistant | Dec 2023-Aug 2025 | Ulhasnagar.
- Vipul Jitendra & Associates – Tax Assistant | Jun 2023-Sept 2023 | Mulund.
- Umesh Karadkar & Associates – Tax Assistant | Jun 2022-Mar 2023 | Thane.
- Vishal H Shah & Associates – Article Assistant | Sept 2017-Sept 2020, Ghatkopar.

Additional Skills

- Ability to handle multiple tasks under pressure.
- Strong analytical and problem solving ability.
- Team player with leadership qualities.
- Committed to Continuous Learning and Improvement