Deepika Hemwani
Chartered Accountant
DOB:18thAug,2000|hemwanideepika@gmail.com|7038073998|Mumbai,Maharashtra.

Education

Course	Institute	Year
CA Final	ICAI	May,2025
M.COM	Mumbai University (IDOL)	Jan,2024

Work Experience

Indirect tax: GST-
- Computation of taxes and preparation and filing of returns such as GSTR-1, 3B.
- Reconciliation with GSTR 2A/B.
- Preparation of Annual reconciliations and filing of GSTR-9/9C.
- Participated in studying demand notices and Show cause notice issued by GST department and submitting replies for the same.
- Facilitating clients in obtaining, amending and surrendering GST Registration.
- Participated in computation and application of GST Refund.
- E-way bill generation.
- VAT ledger confirmation.

Direct taxation:
- preparation of Computation of income and filing of income tax returns of individual, firm and companies.
- Drafting and filing of submission before income tax dept.
- Prepare and finalize advance tax workings.
- Preparation of TDS/TCS working along with filing returns (Basic sections).
- Conducted tax audits.

Miscellaneous:
- Preparation of income certificate, Net worth certificate.
- Preparation of projected and provisional Financials for applying bank loans.
- Filing ROC forms.
- Maintaining books of accounts.
- Drafted partnership deeds for new business formation and Redrafting on Occasion of Changes in partnership.

Work History
- Balani and Associates (Articled Assistant) Feb,2021-Aug,2024.
- RSM and Co. (Accountant) May,2024-Aug,2024.

Certification and Training
- Completed 4months Diploma in financial accounting course from Govt. Recognized training institute with 84% (A+) in 2016.
- Participated in inter school Elocution competition organized by rotary club of Ulhasnagar.
- Attended seminars mainly on GST during articleship.

Skills
- MS Office.
- Tally ERP 9, Prime.
- Winman TDS, CA ERP.
- Tax power.
- Specta.

Language
English, Hindi, Sindhi.

Additional Skills
- Dealing with Complexity.
- Team Player.
- Committed to continuous learning and process improvement.