

GOWTHAMI PALAKURTHI

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Newly qualified Chartered Accountant with hands-on experience in **Direct Taxation**, including **Income Tax Compliance**, **Litigation Support**, **Transfer Pricing Documentation**, and **Tax Audits**. Proven ability to manage statutory requirements, represent clients before tax authorities, and deliver high-quality tax deliverables. Adept with ITD e-filing portal, TRACES, and committed to continuous learning in a dynamic tax environment.

PROFESSIONAL AND ACADEMIC QUALIFICATIONS

Degree/Examination	Institution/University	Year of Passing	Performance
CA Final	The Institute of Chartered Accountants of India	May 2025	57.16%
CA Intermediate		May 2021	51%
CA CPT		June 2019	78%
Intermediate	Masterminds Junior College (BIE-AP)	Mar 2019	95.2%
High School	Universal High School (BSE-AP)	Mar 2017	9.8 (GPA)

WORK EXPERIENCE

Direct Tax Executive, Umamaheswara Rao & Co, Hyderabad **November 2024 – Present**

Article Assistant, Umamaheswara Rao & Co, Hyderabad **April 2021 – August 2024**

(Leading CA Firm headquartered in Hyderabad with 4 branches, having 15 partners and 60+ years of experience)

ENGAGEMENTS IN TAXATION & ASSURANCE SERVICES

- Assisted in **Income Tax litigation** support by preparing **submissions and responses during scrutiny and reassessment proceedings**.
- Drafted and **filed** corporate and **individual ITRs**, including **Tax Audit** reports (Form 3CD) for 300+ clients.
- Filed various statutory forms: **Form 10BD, Form 15CA/CB, Form 61A (SFT), Form 3CEB (Transfer Pricing)**.
- Supported Transfer Pricing compliance, documentation, and coordination with consultants.
- Prepared and filed applications under Form 197 for lower/nil TDS deduction.
- Filed Form 281, responded to department notices, and ensured e-TDS & TCS return compliance.
- Supported tax advisory by evaluating the direct tax implications of transactions for multiple entities.
- Assisted in Country-by-Country Reporting (CbCR) and ensured **compliance with SFT and FCRA norms**.
- Part of team of 6 members for statutory audit of **Power Grid Corporation of India Limited** (SR-I & SR-II Region), a **PSU (One of the Maharatna Companies)**.
- Led a team of 6 members for statutory audit, certifications, tax audit, and review of financial statements (Ind AS) of **Sai Wardha Power Generation Pvt Ltd with revenue of ₹ 1,700 crores**.
- Led a Team in **Statutory audit, Tax Audit and Review of Financial Statements and GSTR Annual Return of Consolidated financial Statements** of Swan Environmental Pvt Ltd with Revenue of ₹ 150 Crores.
- Led a team of 4 members for statutory audit, certifications, tax audit, and **review of financial statements** Elite Engineering and Construction Private Limited having turnover of Rs.150 Crores.

OTHER AUDIT AND COMPLIANCE

- Tax Compliance Tools: **ITD e-filing portal, TRACES, Genius Software**
- Regulations & Frameworks: Income Tax Act, 1961, Transfer Pricing, BEPS, CbCR
- Registration of GST, prepared and filed **GST 9 Annual Return's & GSTR-9C** of various Private Entities.
- Preparation and filing of **MCA Forms** and **Incorporation of Companies of 50+Companies**.
- Prepared financials as per **Ind AS, AS and Schedule III, including CFS and cash flows**.
- Assisted in the **Stock Audits** of various entities including **Dr. Reddy's Laboratories** and **AIG Hospitals**.

EXTRA-CURRICULAR ACTIVITIES & ACHIEVEMENTS

- Captain of the School Badminton team and Led team in Winning second prize at Annual Sports Day.
- Runner in a Badminton competition during my article ship
- Attended International Conference Conducted by ICAI at Hyderabad
- Contributed to drafting and research for the **ICAI-published Handbook on Income Tax – Tax Collection at Source**, under the supervision of the firm's Principal

Additional Skills: Tally Prime, SAP, Oracle Cloud, MS Excel, MS Word, Power point, Genius, Microsoft Power BI

Languages: Fluent in English, Hindi, and Telugu.