



CA Ram Chhabria

SUMMARY

Chartered Accountant with experience in Direct & Indirect Taxation, Accounting and Auditing. Proficient in filing Income Tax, GST, VAT, and Service Tax returns along with TDS and professional tax compliance. Skilled in GST reconciliations, accounts and concurrent audits of banks as per RBI guidelines.

PROFILE

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LinkedIn

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EDUCATION

Chartered Accountant
2025

(Exemption in 3 subjects)

IPCC
ICAI

Master of Commerce
University of Mumbai

Score: 60.5%

Bachelor of Commerce
University of Mumbai

Score: 75.43%

Higher Secondary certificate
Maharashtra State Board

Score: 72.50%

Secondary School Certificate
Maharashtra State Board

Score: 68%

TOOLS:

Tally ERP, Microsoft Excel, Winman and Power point

EXTRA CURRICULAR ACTIVITIES

Volunteering with a temple-based spiritual group, supporting cultural and devotional events including Hanuman Jayanti, Navratri's, Mahashivratri, Sharvan and large-scale rituals like Atirudra Yagya, promoting community engagement and traditional values.

EXPERIENCE

Assistant manager

M S Rampurawala & Co

⌚ Oct 2021 - Jun 2025

- Preparing and **filing tax returns** of Individuals, Partnership and Other Entities
- Making **advance tax payments** if the individual's tax liability exceeds the specified threshold
- Ensuring correct **TDS is deducted** on payments like salaries, interest, and contractual payments.
- Gained hands-on experience in **preparation and filing of GST returns** including GSTR-1, GSTR-3B and GSTR-9
- Assisted in **GST audits, annual return preparation and reconciliation of GSTR-2A/2B with books of accounts.**
- Handled **GST registration, amendments and LUT filing.**
- Supported in **responding to GST departmental notices**, drafting replies, and coordinating during assessments.

Accounts Executive

Ram Krishna Hari Sales Pvt Ltd

⌚ Apr 2016 - Aug 2021

- Handled **Accounts Writing** of Group companies
- Preparation and **Finalization of Income Tax returns**
- **Reconciling GST Data with Financial Records**
- Coordinating with Consultant during **Audit and assessment**

Article Assistant

M.A. Chavan & Company (Articleship)

⌚ Mar 2013 - Mar 2016

Taxation

- Prepared and filed **monthly and quarterly VAT returns**, ensuring compliance with regulatory guidelines
- Conducted **input-output VAT reconciliations**, identifying mismatches and advising on corrective measures.
- Assisted in **VAT audits**
- Handled end-to-end **Service Tax compliance**, including registration, invoicing, payment and return filing.
- Advised clients on **service tax applicability and exemptions** based on nature of services rendered. Ensured correct classification of services and **accurate calculation of service tax payable** under relevant rules.
- Ensured **timely deduction and payment of Professional Tax** for employees
- Handled **Professional Tax registration, compliance, and return filing** for clients
- Prepared and reviewed **income tax returns** for individuals, firms, and corporate entities, ensuring compliance with the Income Tax Act.
- Handled **TDS compliance**, including deduction, payment and return filing.
- Carried out **advance tax calculations and self-assessment tax workings** for clients

Concurrent Audit

- Conducted **Concurrent Audits of banks** as per RBI guidelines.
- Reviewed **loan disbursements, documentation** and adherence to sanction terms.
- Verified **cash transactions and KYC compliance** to identify irregularities.