

Kaushik Mittal

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A proactive individual with a strong commitment to continuous professional growth and excellence. At the same, a person who is eager to contribute to high-impact roles involving analytical problem-solving and client engagement.

Academic Qualifications

Qualification	Year	Board/Institution	%/CGPA	Achievements
CA Final	May'25	The Institute of Chartered Accountants of India	404/600 (69.00%)	Jharkhand State Rank 2
CA Inter	May'22(Group II)		264/400 (66.00%)	
	Dec'21(Group I)		257/400(64.25%)	Exemption in 6/8 subjects
CA Foundation	Dec'20		276/400 (69.00%)	Exemption in all subjects
B. Com (Hons.)	2020-23	St. Xavier's College (Autonomous), Kolkata	7.57 CGPA	-
Class XII (I.S.C)	2020	De Nobili School, FRI, Dhanbad	95.20%	District Rank 2
Class X (I.C.S.E)	2018	De Nobili School, FRI, Dhanbad	93.20%	-

Work Experience

Articleship: Price Waterhouse & Co LLP, Kolkata (PwC network firm in India)

October'22– present

Indirect Taxation (GST & Customs)

- Handled GST matters for clients across various stages of departmental proceedings, such as **ADT-01, ASMT-10, DRC-01A, DRC-01 & APL-01** for various entities across sectors, leading to maximum allegations being rebutted and agreed to by the department
- Defended a listed entity by **for an allegation of INR 300 crore** at the SCN stage, by preparing strong legal reply backed with appropriate working resulting in **INR 290 crore** being dropped, reducing pre-deposit requirement by 96.67% besides litigation expenses at higher forum
- Conducted **GST review** of areas such as ITC availment, HSN/SAC classification & compliance with latest circulars/updates, aiming at being tax compliant and reducing **potential GST demand & litigation cost** which might at times exceed the **company's entire net-worth'**
- Secured **IDS and Export refund**, unlocking working capital of over **INR 3+ crore** for a client in the **E-vehicle sector** and **over INR 1 crore** for an exporter entity, thereby enhancing liquidity and at the same time, being within the four corners of law
- Proved strong leadership skill by leading a 3 member team during the **departmental GST audit** at a client from the **Health Care sector**, eliminating the need of **DRC-01/DRC-03**, basis the rebuttals before the issuance of **ADT-02**, leading to **Zero-Post Audit demand**
- Hands-on experience in GST returns such as **GSTR-1, GSTR-3B, GSTR-6, GSTR-9/9C** for clients in sectors such as **EPC, FMCG, Health Care & Railway Wagons**, involving 120+ registrations in 4 different entities, proving efficiency in working with voluminous data & complex structure
- Aided client in resolving/reviving **30+ long pending litigations**, thereby unblocking company's bank account freeze and permitting inter-transferability of Cash Ledger balance (PMT-09) enhancing usability of TDS/TCS balances or other unused balances
- Reinforcing strong inter-personal skills by involving in direct interaction with senior leadership such as **Promoter, CFOs and the head of the legal teams** for quicker 2-way communication, effective resolution and timely compliance management
- Single handedly obtained **AEO-T2** registration for a client in animal nutrient sector having turnover of over **100 crores**, considering stringent documentation needs, ensuring enhanced credibility and supply chain facilitation benefits under CBIC framework
- Pro-actively approached and assisted client for the application of **new registration and amendment of existing registration**, to ensure timely compliance with law and prevent suspension/cancellation of GST registration and/or penal provisions

Internal Risk Management

- Worked out with the internal team for a smooth client onboarding process/timely renewal by ensuring minimum documentation needs from the clients for **KYC/AML compliances**, by use of in-house information collation system on basis the firm's policy

Position of Responsibility

- Actively reached out and assisted 2 new colleague to settle down in the team and **conducted informal sessions** for 3 new articles on GST concepts and PwC tax software for easy adaptability with the firm, domain and the overall ecosystem
- Representative at the school's **Student Council** for 5 consecutive years, ensuring discipline at designated spots, acting as a bridge between any event organizing society and the school management for a swifter progress
- Co-lead GK society** for 2 years and organized the Inter-School GK Quiz in 2019, with 14 schools participating from Eastern India & 2 Intra-School quiz for Secondary and Senior Secondary School

Extra-Curricular Activities

Academic Achievements	<ul style="list-style-type: none">Rewarded with cash prize for 2 consecutive years at the ICAI Commerce WizardStood 1st out of 100+ students in the Shri Ram Management Aptitude Olympiad organized by The Marketing Society, SRCC, 2020Felicitated with a gold medal at International Mathematics Olympiad, 2019 for district wide performanceAwarded with the prestigious "Principal Award" for heading the Science society for 2 yearsSecured 2nd position in Hindi Extempore Competition out of 22 students
Others	<ul style="list-style-type: none">Awarded as the best team for exemplary performance in spontaneous earning money at the Youth Leadership Conclave, 2019 at Varanasi by the Shri Deepak Agarwal, Deputy Collector, Varanasi (2019)Volunteered at Friends of Tribal Society, taking survey in schools for underprivileged children during 2022-23Taught 100+ students during the school level at the junior level

Other Information

- Technical Skills:** Proficient in Microsoft Excel and other Applications of MS Office
- Languages Known:** English, Hindi
- Interests:** Cycling, Badminton, Driving
- Date of Birth:** 20th August, 2002