

CA Pooja Wangekar

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EDUCATION

Course	Year	Institution	Marks	Remarks
CA Final (First Attempt)	Nov 2024	Institute of Chartered Accountants of India	301/600 (50.17%)	Exemption in one subject
CA Inter	Dec 2022		432/800 (54.0%)	Exemption in Four subjects
CA Foundation (First Attempt)	Dec 2020		282/400 (70.5%)	Passed with distinction
B. Com.	2020-23	Savitribai Phule University, Pune	1557/2000 (77.85%)	First Class with Distinction (A+)
HSC - Class XII	Feb 2020	BYK College of Commerce,Nashik	591/650 (90.92%)	Ranked among top 10 students in the class
SSC - Class X	Mar 2018	Dr. Shalinitai Borse School,Nashik	469/500 (93.80%)	Secured first rank in school

COURSES, CERTIFICATIONS AND OTHERS

Statutory audit masterclass - by CA monk (Ex-employee of EY) (20+hours)

- Acquired hands-on understanding of **Big 4-level statutory audit methodology**, including **audit planning, risk assessment**, and **materiality determination**
- Gained working knowledge of **audit documentation**, including **working papers, lead schedules**, and **checklists**
- Learned to perform **vouching, verification**, and **analytical review** of key financial statement areas
- Learned to do **assertion** mapping of assets, liabilities, expenses and revenue
- Developed familiarity with **ICAI auditing standards, CARO 2020, Schedule III**, and **Companies Act** compliance
- Gained practical understanding of **ratio analysis techniques** including **liquidity, solvency, profitability, and efficiency ratios** to evaluate financial performance and support audit observations.

EXPERIENCE

Article Assistant, Abhijit Modi and Co.

March 2022 – March 2025

(A leading CA firm based in Nashik, serving **1000+ clients**, led by CA Abhijit Modi, **Vice-Chairperson** of Nashik ICAI)

Direct Tax:

- Executed tax audits for **over 20** non-corporate assessees with turnover up to **₹10 crore** under **Section 44AB**, ensuring compliance and audit accuracy
- Facilitated preparation and review of **Tax Audit Reports (Form 3CD/3CB)** under Section 44AB of the Income Tax Act, 1961 and reconciled **Form 26AS** and **AIS** with books
- Prepared and filed **Income Tax Returns (ITR-1 to ITR-4)** for **50+ clients** including individuals, firms, and proprietorships, ensuring accurate computation of taxable income and eligible deductions
- Verified TDS deduction and deposit compliance under **Sections 194C, 194J, 194H, 194I, and 194A**; reported disallowances and ensured return filing through **Form 24Q/26Q**
- Applied knowledge of **Chapter VI-A deductions**, presumptive taxation (**Sections 44AD/44ADA**), and **advance tax computation**, including calculation of **interest** liabilities under **Sections 234B and 234C** for shortfall or deferment in tax payments

Indirect Tax:

- Executed preparation and filing of GST returns including **GSTR-1, GSTR-3B, GSTR-9, and GSTR-9C** for individuals, firms, LLPs, and private companies
- Streamlined GST reconciliation processes between **books of accounts, GSTR-2B, GSTR-3B, and GSTR-1**, ensuring accurate **Input Tax Credit (ITC)** claims
- Applied blocked credit provisions under **Section 17(5)** and computed interest liabilities under **Sections 50** (late payment) and **73** (non/short payment or excess ITC)
- Validated HSN/SAC classification and ensured compliance with **HSN summary reporting** in **GSTR-1** and **GSTR-9**
- Processed **voluntary tax payments** and ITC reversals using **Form DRC-03** and challan generation through **PMT-06**
- Performed end-to-end reconciliation of invoices uploaded on **IRP** with GSTR-1 and books, in compliance with Rule 48(4)

LEADERSHIP & EXTRA CURRICULAR ACTIVITIES

- Secured First Class with Distinction** (96/100) in the **Mathematics Examination** conducted by Tilak Maharashtra Vidyapeeth, 2016
- Awarded a certificate of first rank for **Essay Writing** in a school-level competition
- Actively participated in the **Science Fair** organized by Pratham InfoTech Foundation and supported by WNS and won first prize in a **cast spell competition** organized by WNS cares foundation

ADDITIONAL

Technical Skills: Microsoft excel, Microsoft word, CompuOffice

Languages: Hindi, English, Marathi