

# CA. ALPESH PREMJI NAKUM

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**OBJECTIVE** : Providing value addition to the organization & Clients through application of professional knowledge with a background in finance, audit, taxation and compliance management.

## **EDUCATION :**

Qualification	Year of Passing	Grade/Score
CA Final	Group 1: May 2025	167/300
	Group 2: May 2024	160/300
IPCC	Group 1: May 2018	358/700
	Group 2: May 2019	
CPT	December - 2016	111/200
BBI (Banking & Insurance)	May - 2019	Grade B+
HSC	Fab - 2016	496/650
SSC	Mar - 2014	338/500

## **PROFESSIONAL EXPERIENCE :-**

**Articleship Training** : Darshan Bheda & Associates, Dadar (Aug 2018 to July 2019)

CP Lohia & CO. Bhiwandi (Aug 2019 to Oct 2021)

**Employment**: Lohia Jain & Co. (June 2023 to Currently Working)

- **Direct Taxation** : Preparing and filing of income tax returns for individual, HUF, firms, companies and other entities with prevailing tax law and regulations.
- **Tax Audit** : Supporting and execution of tax audits under section 44AB of Income Tax Act, including preparation of audit reports, review of financial statement and compliance verification.
- **GST** : Preparing and filing of monthly, quarterly, annual GST returns (GSTR-1, GSTR-3B, GSTR-9/9C), including GSTR-2A/2B reconciliation with Books of accounts.
- **TDS** : Preparing and filing of TDS returns (Form 24Q, 26Q, 27Q)
- **Internal Audit** : Conducting and assisting the client in getting more Productivity in their business and to improve their internal control efficiently and effectively
- **GST Refund** : Preparation of GST refund working under inverted duty structure scheme.

## **Strengths :**

- Time Management : capable of managing multiple client's GST and ITR deadlines efficiently
- Ethical and Responsible : Maintained confidentiality and upheld integrity in handling clients financial information.

## **Additional Skills :**

- Software : Proficient in Tally Prime, MS Excel, and MS Word, CompuTax, Winman, Prime
- Languages : English, Hindi and Gujarati.

## **Interest and Hobbies :**

- Enjoying listening to music, Playing Cricket, Watching Movie
- Enthusiastic about exploring new learning opportunities and expanding skill sets.