

# Akash Patel

## Chartered Accountant

### Contact No:

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### Email Id:

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### LinkedIn Profile:

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### Current Location:

Bhiwandi, Thane, Maharashtra

### Technical Proficiencies:

- Proficiency in MS Office, Tally ERP 9/Prime, Winman, Clear Tax & Tax Power - GST.

### Hobbies and Interests:

- Cricket, Movies & Web series
- Stock Market & IPO Research

### Personal Details:

- **Date of birth** – 17<sup>th</sup> Oct 1997
- **Languages known** – English, Hindi, Gujarati, Marathi.

Seeking challenging assignments in the domain of Accounting, Finance, Auditing & Taxation with growth-oriented organization where I can utilize my professional knowledge by seeking opportunities for professional growth and advancement and to contribute towards organization's goals

### Work Experience:

1. **L V Rathi & Co. CA Firm (Bhiwandi, Thane)** – Senior Associate

**December 2022 – Present**

2. **Varia and Associates CA Firm (Mulund, Mumbai)** – Article Assistant

**July 2019 – July 2022**

3. **Dodhia Synthetics Pvt Ltd (Bhandup, Mumbai)** –Article Assistant

**May 2018 – June 2019**

### Indirect Tax

- Filed **GSTR-1, GSTR-3B, GSTR-9/9C**; handled GST audits & reconciliations.
- Handled **GST notices**, drafted replies, and ensured timely resolution of departmental queries.
- Assisted in GST audits and investigations, and coordinated with GST officers and legal teams.

### Direct Taxation

- Prepared and **filed replies** to various calling for information **notices** received from the Income Tax Department.
- Prepared and filed **Income tax returns for Individuals, HUFs, Firms, Cooperative Societies, Private Limited Companies.**
- **Filed belated/revised ITRs** for Individuals, HUFs, Firms, Cooperative Societies, and Private Ltd Companies.
- Planned **advance tax** and provided tax-saving consultations.

### Audit

- Prepared tax audit reports (Form **3CA, 3CB and 3CD reports**).
- Ensured compliance with **TDS & TCS Provisions**.
- Ensured compliance with various sections of Income Tax Act mentioned in Form 3CD.
- **Visited client premises for audits**, data verification, and document collection.
- Analyzed Draft Financial Statements including notes to accounts.
- Scrutinized ledgers, reconciled debtors and creditors, and verified BRS and bank/cash balances.
- Performed physical verification of fixed assets and conducted a stock audit at the Coca-Cola warehouse, ensuring inventory accuracy and control compliance.
- Prepared Projected Financial Statement.

### Other Ancillary Activities

- Analyzed & **interpreted various case laws** & amendments.
- Finalization of books of Accounts.
- Computed TDS/TCS and filed returns using tax software.

### Educational Qualifications:

Examination	University/Board	Remarks
CA Final (May-25)	ICAI	Exemption in 3 Out of 7 Subjects (Elective–International Taxation)
CA IPCC (July-21)	ICAI	Exemption in 2 Out of 7 Subjects
CPT	ICAI	
M.Com	Mumbai University	77%
B. Com	B.N.N College Bhiwandi	77%
Higher Secondary	B.N.N College Bhiwandi	74%
Secondary	KBT School	70%