**CA. HIMANSHU CHOUHAN**

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*“Goal-oriented individual targeting mid-level position in* ***Direct Taxes*** *service business of a consulting firm to leverage strong technical skills and experience”*

**Industry Preference: Consulting**

* **CA Professional** offering **over 8 years** of relevant experience in **Direct Taxation Compliance, accounting, advisory and litigation**

**Profile Summary**

* Currently working with Johnson Controls-Hitachi Air Conditioning India Limited (formerly known as Hitachi Home & Life Solutions (India) Ltd.), Ahmedabad as Manager – Direct Tax
* Quality-focused professional with cross-functional competencies in all phases of consulting role **with an advantage of Industry experience**
* Exceptionally well-organized and detail-oriented with skills to meet deadlines
* Proven capability to impact business growth and maximize shareholders value through Tax Management
* Strong interpersonal skills with the proficiency to contribute as a team player and interface with professionals at all levels

**CORE COMPETENCIES**

*~Corporate Taxation ~International Taxation ~Compliance Management*

*~Liaison & Coordination ~Tax Advisory ~Litigation*

*~Budgetary Control ~Team Management*

**ORGANISATIONAL EXPERIENCE**

**Since May’13 with Johnson Controls-Hitachi Air Conditioning India Limited (formerly known as Hitachi Home & Life Solutions (India) Ltd.), Ahmedabad as Manager – Direct Tax**

**Key Result Areas:**

* Concerning the timely income tax law compliance of the company such as Tax Audits, Transfer Pricing Audit, Tax payments & Withholdings, Income Tax Returns, Assessments & Appellate Matters,
* Coordinating with Tax consultants for all Income Tax / Transfer Pricing assessments; preparing and submitting appeals,
* Look for & Implement Tax saving opportunities and legal compliance.
* Tax Accounting, compliance & reporting as per Indian as well as US GAAP.

**Jan’13 – May’13 with BDO Consulting Private Ltd., Ahmedabad as**

**Associate – Direct Tax, Tax & Regulatory Services**

**Key Result Areas:**

* Implementing variety of tax and regulatory assignments as per instruction of the Partner, including preparation of written submission for appeal matters, independently preparing submission and attending before adjudicating authorities.,

**Sep’10 – Jun’12 with M/s Talati & Talati Chartered Accountants, Ahmedabad as**

**Paid Assistant, Direct Tax**

**Key Result Areas:**

* Coordinating all Income Tax / Transfer Pricing assessments; preparing and submitting appeals with Tax department,
* Independently attending Income Tax Assessments before IT Authorities of variety of clients,
* Assisting senior partner for Income Tax Appeal Matters and guiding clients for Income Tax Compliance,
* Managing daily Correspondences and Liaison with Income Tax Authorities and verifying Income Tax Returns prepared by subordinates.

**Aug’09 – Jun’10 with– A division of M. & B. Engineering Pvt. Ltd, Ahmedabad as**

**Manager Finance and Accounts, Proflex Systems**

**Key Result Areas:**

* Supervising and ensuring accuracy & compliance of day-to-day activities with accounting policies, taxation laws and procedures including Service Tax, e-TDS and VAT/CST.

**Career Highlights:**

* Responsibly managed Direct taxation compliance, accounting and tax planning function
* Prepared and reviewed Income Tax Returns for complex organizations in diverse and specialized industries such as Consumer Durables, Dies & chemicals, Milk Processing & Dairy Business
* Handled complex tax litigations for variety of our clients all over the state
* Identified & Implemented tax savings and risk reduction opportunities
* Appeared before Income tax authorities such as Assessing Officers, CIT-Appeals & ITAT independently for completion of assessment / appellate proceedings

**EDUCATION**

* **CA** from ICAI, Ahmedabad in Nov 2008
* **CA Article ship** completed with M/s Pravin M Shah & Co. Ahmedabad in March, 2009
* **M.Com.** from University School of Commerce, Ahmedabad in 2007
* **B.Com.** fromC.C. Sheth College (Gujarat University), Ahmedabad in 2005
* **12th** **(Commerce)** from St. Joseph English School (GSEB), Ahmedabad in 2002
* **10th** from St. Joseph English School (GSEB), Ahmedabad in 2000

**Other Courses:**

* Completed:
* **Diploma in International Taxation** conducted by ICAI, New Delhi. Exam Results awaited.
* **Certificate Course on International Taxation** conducted by ICAI, New Delhi at Ahmedabad Branch for the year Jul’12 - Oct’12
* Online Course on Transfer Pricing conducted by ICAI

**ARTICLESHIP**

**Mar’06 – Mar’09 with M/s Pravin M Shah & Co. Chartered Accountants, Ahmedabad**

**Mar’09 – Jul’09 as a Paid Assistant**

**Key Result Areas:**

* Assisted in:
* Audit u/s 44AB of Income Tax Act, 1961 & other taxation matters such as Income Tax Assessment Proceedings & Pleading
* Execution of secretarial compliances such as drafting resolutions, conveying notices & e-filing of various forms with ROCs
* Prepared Income Tax, e-TDS, Wealth Tax & FBT returns of various Individuals, Firms, Trusts and Company clients
* Vouched various books like Purchase Book, Cash Book, Journal Book and Ledger Scrutiny
* Represented the firm on a variety of audit assignments incorporating Statutory Audit, Limited Reviews and Internal Audit of small & medium sized companies and trusts

**ACHIEVEMENT**

* Acknowledged with **Gold Medal and Certificate** by CA Association, Ahmedabad; secured highest marks (77) at Ahmedabad region in the Paper of Direct taxes for CA Final Nov’08

**PERSONAL DETAILS**

Date of Birth: 6th November 1985

Languages Known: English, Hindi and Gujarati

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