

# Gaurav Kodrani

Chartered Accountant | [gaurav\\_kodrani@yahoo.com](mailto:gaurav_kodrani@yahoo.com) | +91-99257 82678

## Profile Summary

- Tax management consultant at KPMG for more than 7 years
- Tax compliance support services and litigation support services to clients with wide exposure in trial preparation, research, drafting legal submissions and appearing before tax authorities at adjudication level, Commissioner (Appeals) and Tribunal.
- Consulting clients across various sectors under Goods and Services Tax law, Customs law and Foreign Trade Policy
- Proficient in MS-Office 365 (Excel, PowerPoint, etc.), ERP (Tally, Oracle, Workday, SAP, etc.)
- National level soccer player (Indian Soccer Futsal Federation (ISFF))

## Professional Experience

**Manager** | KPMG

**Assistant Manager** | KPMG

**Senior** | KPMG

**Staff Accountant** | KPMG

**April'22 – Present**

**April'20 – March'22**

**June'18 – March'20**

**August'15 – May'18**

### Indirect tax compliance support services and advisory services

- Ensuring proper compliance of tax payments and filing of returns under GST law i.e. GSTR-1, GSTR-3B, GSTR-9, etc.
- Advising clients on tax liability on revenue or income, eligibility of input tax credit on expenses, etc. under GST law.
- Advising clients in relation to GST compliances including return disclosures, revenue reconciliation, input tax credit availment, amendment in GST law and impact of the same on the client's business.
- Support to clients in smooth transitioning to GST and ensuring proper GST implementation.
- Review of financial statements and finalization of accounts.

### Indirect tax litigation support services

- Preparation and filing of reply to Show Cause Notices under Customs, GST, VAT, CST, Service Tax and Excise law.
- Assisted clients during GST, VAT, CST and Service Tax audits and assessments by making requisite submissions and appearing before the authorities representing the clients.
- Preparation and submission of reply to summons by intelligence department (DRI, DGGI), adjudicating authorities, Commissioner (Appeals) and appeals to Tribunal against reproving / unfavorable order and appear for the personal hearing.
- Assisting client in making application under Sabka Vishwas (Legacy Dispute Resolution) Scheme, 2019 and further liaisoning with the authorities including Assistant Commissioner for the said matter.

### Other areas including Customs law and Foreign Trade Policy

- Assisted clients in Customs SVB proceedings and availing benefits available under Customs law and Foreign Trade Policy such as EPCG license, Advance Authorization, MEIS / SEIS scrips, RODTEP, Bonded Warehouse / MOOWR, Free Trade Agreements ('FTA') and Preferential Trade Agreements ('PTA') benefits, Authorised Economic Operator ('AEO') Programme, etc.
- Conducted Indirect Tax due diligence and Indirect Tax health-checkup of various companies.

## Educational / Professional Qualification

**Bachelor in Law (LL.B.)** | Gujarat University, Ahmedabad

*Pursuing*

**Chartered Accountant** | Institute of Chartered Accountant of India

*2018*

**Bachelor in Commerce** | Gujarat University, Ahmedabad (**Percentage 72.78**)

*2017*

**Class XII** | St. Xavier's High School, Bhuj (**Percentile Rank 99.86**)

*2014*

**Class X** | St. Xavier's High School, Bhuj (**Percentile Rank 98.51**)

*2012*

## Other Intangibles / Skills / Attainments

### **Awards / Recognition**

: Kudos Award (2016), Kudos Award (2020) and Super Team Award (2020)

### **Sports**

: Played soccer at National level, secured 2nd place in swimming competition at District level, played badminton and table tennis at District level

### **Other**

: Secured 66% in Shree Bruhad Gujarati Sanskrit Parishad, participated in Parle-G genius Scholarship awards, participated in All India GK & IQ Test conducted by Knowledge Olympiad Society, secured 51.84% in Student Talent Search Test