

CA. KIRAN M. BULCHANDANI

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1. Professional & Academic Qualifications

Exam	Year	Marks	%	Remarks
CA-Final	Nov-2022	410	51.25	Exemption in 1 Subject (Economic Laws)
IPCC	Nov-2018	407	58.14	Exemption in 3 Subjects (Business Law, Advance Accounts, Auditing And Assurance)
CPT	Dec- 2015	123	61.5	Secured Highest Marks in Accounting
B. Com	2018	60		Gujarat University
Class XII	2015	71.73		GSEB Board, Gujarat
Class X	2013	73.5		GSEB Board, Gujarat

2. Work Experience

• Currently working- H S K & CO LLP (From September-2020 to Till date)

➤ Taxation (Indirect tax, Direct Tax)

- Provide consultancy services on various issues including Returns, Provision, Notifications, Circular applicability or any other matters come to know.
- Critically studied the clients's existing system with aim to implement the amended law,
- Guided the client for implementing new GST law. Worked for the E-Invoicing implementation for organization, Unearthed various issues such as exemption from RCM.
- Updated with case laws and assist seniors in the assignments handled.
- Filing of Periodic returns GSTR3B, GSTR1, GSTR4, GSTR9 and GSTR9C.
- Inputs Tax Credit Reconciliation-Match GSTR2A and GSTR2 to Minimize differences to maximize set of.
- Timely submission and Reply to Govt. authorities against their notices and mail.
- Training and Guide to Indirect tax Team and site location staff.
- Filing of Quarterly TDS Returns.
- Filing of Trust Audit Report i.e Form 10B and other Trust Forms i.e Form 9, 9A
- Provisional registration of Trust under 12A, 80G
- Filing Of Form 3CB-3CD, 3CA-3CD
- Checking Applicability of CARO, Internal Financial Control in case of Companies
- Filing Of Income Tax Returns (Personal Returns, Partnership Firms, Companies, and Trust).

- Completed 2 years and 8 months of internship training from H S K & CO LLP, Ahmedabad who have been pioneered firm in the field of Accounting, Auditing, Taxation & other various assignments since 1997, as an Article Trainee from **18.12.2017 to 03.09.2020**

- Completed 4 months of internship training from V S S K & CO, Ahmedabad as an Article Trainee from 11.08.2017 to 11.12.2017 My portfolio of work includes the following:-

Key Assignments Handled:-

Special Assignments:-

➤ Certification

Common Working Areas:-

- Created Wealth certificates, Stock certificate, Turnover Certificate of Various Entity including Companies for the Loan purpose.

➤ Taxation(Indirect tax)	<ul style="list-style-type: none"> ➤ GST registration of various entity like Proprietors ,Partnership ,Company etc. ➤ Advise to client on Various Gst matters of , Returns ,Provision ,Notifications ,Circular applicability or any other matters come to know. ➤ Deeper understanding of GST as a concept and provisions of GST Laws in India. ➤ Basic understanding of other Indirect tax concept and other allied laws.. ➤ Accounts & Records To Maintained Under GST payable , Input tax credit availed, Output tax and paid, Such other particulars as be prescribed. ➤ Return Submission-GSTR1,GSTR3B,GSTR9 Upload and Submit all return using secure data network. ➤ GSTR9 and GSTR9C ,GSTR4 (GST Reconciliation and Gst audit of entities). ➤ Vender Tax Credit Reconciliation-Identify track and communicate on vender wise input tax disallowances. ➤ HSN/SAC code-Co-ordination with Purchases. And IT depth. Maintain Item wise,service wise correct HSN/SAC.
➤ Statutory Audits / Tax Audits/Direct tax	<ul style="list-style-type: none"> ➤ Worked on applicability and computation of tax on the basis of Income computation and Disclosure Standards. ➤ Provided on call and off call advisory to various clients over expenditure and billing ➤ Ensuring compliance of TDS provisions including liability to deduct tax Compliance with various sections of Income Tax Act as stated form 3CD. ➤ Handled audit assignments such as Statutory Audit, Internal Audit, Tax Audit, Taxation matters, Company law matters, e-filing of Income tax returns.

3. IT Proficiency

- Working knowledge in Microsoft Office Excel, MS word and Power Point, Outlook.
- Accounting Packages like Tally Erp
- Taxation Package like Kitret , Compuoffice, Scigst, Cubic.
- Internet & E-Mail Operations

4. Achievements & Extra Curricular Activities

- Received a Best Handwriting, Dancing Awards.
- Participated in the various cultural activities.

5. Hobbies

- Dancing, Listening Music, Travelling, Reading Books, Calligraphy Writing.

6. Personal Information

Date of Birth: 24th June,1998

Address: B-303, Madhuvan Residency , Opp. Parth Bunglows, Nana Chilloda ,Ahmedabad-382330

Marital Status : Unmarried

Language Known: Hindi, English, Gujarati, Sindhi