CURRICULUM-VITAE

FATHIMA PARVIN.K

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: Coimbatore

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PROFILE SUMMARY

• 3 years of experience in direct and indirect taxation, finalization & presentation of corporate financial statements.

- Excellent communication skills and experience of handling a team.
- Having a keen interest in learning and applying new knowledge.

WORK EXPERIENCE

Completed Articleship of 3 years with M/s TMP & Associates. (C.A. Firm)

While working with the above firm have gained experience in the following areas: -

• Accounting: -

- Writing & Compiling Books of Accounts, Finalisation of Accounts and preparation of Financial statements of Individuals, HUF's, TRUST's, Partnership Firms & Private Limited Companies.
- Assist & oversee all data entry, its analysis & payment approvals.
- Be fully aware of & fully compliant with all relevant Internal processes & procedures.
- Specifically assisting the client in Monthly reporting of Accounts & other ad-hoc client request.
- Other Professional work as required by management.

• <u>Direct Taxation: -</u>

- Preparation of Individual and Salary Returns.
- Indian Corporate Taxation with regards to Income Tax.
- Tax Deduction at Source (TDS) provisions, Returns and Compliance.
- Handling of Income Tax Appeals which include preparation of the Appeals to be submitted to the Income Tax Authorities.

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• Indirect Taxation: -

- GST Registration process, Amendments and Returns likewise GSTR 3B, GSTR1 GSTR2.
- Preparation & Filing of MVAT & CST returns.
- Preparation & Filling of VAT AUDIT forms.
- Service tax provisions and procedures including Service Tax return filing.

• Audit and Assurance: -

- Statutory audit compliance as per the Companies Act.
- Tax Audit as per the Income Tax Act.
- Internal audit compliance and reporting.
- Statutory audit and Concurrent audit of Banks

PROFESSIONAL AND ACEDEMIC RECORDS

QUALIFICATION	MONTH &	MARKS	INSTITUTE/ UNIVERSITY/
	YEAR OF	OBTAINED	BOARD
	PASSING		
CA - IPCC (Both Groups)	May 2016	55.00%	ICAI
CA – CPT	December 2010	50.00%	ICAI
B.Com (CA)	April 2009	75.00%	BHARATHIYAR
			UNIVERSITY
CERTIFICATE COURSE IN	April 2009	51.00%	BHARATHIYAR
COMMUNICATIVE SKILLS			UNIVERSITY
DIPLOMA IN SECRETARIAL	April 2008	52.00%	BHARATHIYAR
PRACTICE			UNIVERSITY
H.S.C.	February 2006	72.00%	TAMILNADU STATE
			BOARD
S.S.L.C	February 2004	87.00%	TAMILNADU STATE
			BOARD

I.T. SKILLS

- Successfully completed the 100 hours ITT training organised by the Institute of chartered accountants of India.
- Proficient with Tally ERP 9.
- Proficient with Microsoft Office.
- Well versed with Windows 8.1 and Windows 10 Operating systems and all Internet related Applications.

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EXTRA CURRICULUM

- Successfully completed the 15 days General Management Communication Skills (GMCS) organised by the Institute of chartered accountants of India.
- Actively participated in organising the College Festival.

LANGUAGE SKILLS

English : Proficiency (Speaking, Reading, Writing).
Tamil : Proficiency (Speaking, Reading, Writing).

PERSONAL DETAILS

Date of Birth : 23rd June, 1989

Gender : Female
Mother Tongue : Tamil
Marital Status : Married