

CMA Anumula

Gadwal, Andhra Pradesh - Email me on Indeed: indeed.com/r/CMA-Anumula/c4f32d894ddd894f

• To pursue a career in Accounting, Taxation, Financial Planning & Analysis in an organization of repute & utilize my skills, smart working ability, and assertive behavior to benefit the organization and contribute substantially to development in my professional career.

Willing to relocate to: Bangalore, Karnataka - Hyderabad, Telangana - Chennai, Tamil Nadu

WORK EXPERIENCE

Accounts Executive

venkat estates pvt ltd - Bangalore, Karnataka - December 2015 to Present

- Tax computations & Filing of ITR-6, Form 3CA-CD, Form 29B.
- Specified Domestic Transactions- Identification & Reporting in Form 3CEB.
- Quarterly Filing of TDS, advising on various TDS matters.
- Determination of withholding tax rate for foreign remittances in compliance with Income Tax Act 1961 & DTAA with respective foreign countries and drafting form 15CB.
- Verification of TDS exemption certificates.
- Compliance with Service tax law matters like payment of Service tax & filling of service tax returns etc.,
- All major states VAT Act, VAT Rules, Audit requirements & Report formats.
- Reconciliation of Turnover of Sales, Purchases, and Stock Transfers between VAT/CST Returns & accounting ledgers.
- Verification of compliance with C form, E-Sugam issue & filing of such statements with VAT departments.
- Computation of VAT/CST liability including interest or penalty and verifying with monthly returns filed with respective VAT departments.
- Drafting Audit reports in specified formats under respective state VAT acts.

Audit Assistant

SOGASANI & CO - Bangalore, Karnataka - March 2013 to April 2015

- Two years worked in RATNAKAR RAO & ASSOCIATES as Audit Manager.
- One year and Six months worked in VENKAT ESTATES PVT.LTD. as Accounts Executive.

KEY SKILLS: -

- Preparation and finalization of Financial Statements as per the Schedule III of Companies act, 2013.
- Computation of Depreciation as per new Schedule II of Companies act, 2013 and as per Income tax act 1961.
- Compliance of applicable Accounting Standards.
- Drafting of Audit Reports as per the new reporting requirements of Companies Audit Report

EDUCATION

B.com

Gadwal, Andhra Pradesh
2017

CMA in cost accountant

ICMAI - Kolkata, West Bengal
2016

ADDITIONAL INFORMATION

- Innovative, positive attitude, enthusiastic, proactive and assertive,
- Ability to manage stress, time and people effectively,
- Goal oriented and Good team player.

TECHINICAL SKILLS: -

- Accounting Packages: Tally, ERP9.
- Application Software: MS-Office (Word, Excel, Outlook, PPT),
- Others: Relyon software (for ETDS & VAT), Winman software [Income Tax].
- Operating system: Windows