

JESIKA VINAY BHANSHALI

Email- bhanshalijesika@gmail.com

Mobile : 9028603627

CAREER OBJECTIVE

To successfully deploy my skills and experience and to be a part of organization that offers significant exposure to further improve my talent and bring about the desired career growth.

WORK EXPERIENCE

<u>Organization & Designation</u>	Ravi A Shah & Associates As Articled Assistant (Sept,14 to Aug,17) As Employee (Sept,17 – Dec,18)
<u>Key Assignments/ Responsibilities</u>	<p><u>Taxation:-</u></p> <ol style="list-style-type: none">1) Filing of Income Tax Returns of Corporate and Non-Corporate Assesses.2) Preparation and Filing of Form no. 15CA and 15CB.3) Periodic Computation of Service Tax and Filing of Service Tax Returns.4) Periodic Computation of GST and Filing of GST Returns.5) Periodic Computation of TDS and Filing of TDS Returns and Rectification of TDS Returns.6) Periodic Computation of PT and Filing of PT Returns. <p><u>Audit:-</u></p> <ol style="list-style-type: none">1) Statutory Audit of Private Limited Companies, Associations & NBFC's and Statutory Compliances of CARO, 2016 & Accounting Standards as issued by ICAI, Drafting & Finalization of Audit Report.2) Tax Audit under Income Tax Act, 1961 of various Corporate and Non Corporate Assesses, Preparation and Filing of Tax Audit Reports in Form 3CA & 3CB and its Annexures in Form 3CD and form 10B in case of Trust. <p><u>Others :-</u></p> <ol style="list-style-type: none">1) Preparation, Presentation and Finalization of Accounts of Non-Corporate Clients, and Corporate Clients in Schedule III as per Company Law.2) ROC Filling relating to Annual reporting, Company Incorporation/LLP, Change/Appointment/Retirement of Director/Partner.3) Registration under GST.4) LUT Application under GST.5) Refund Application Under GST.

PROFESSIONAL QUALIFICATION

Examination	Institute	Month-Year	Percentage	Exemption
Final CA – Group II	ICAI	Jun-2019	52.00%	Costing
Final CA – Group I	ICAI	Nov-2018	50.25%	SFM
IPCC – Group II	ICAI	Nov-2015	51.00%	-
IPCC – Group I	ICAI	May-2014	51.50%	Taxation
CPT	ICAI	Jun-2012	59.50%	-

ACADEMIC QUALIFICATION

Examination	Institute	Month-Year	Percentage
B. Com	Mumbai University	March-2015	75.71%
HSC	Maharashtra State Board	February-2012	76.67%
SSC	Maharashtra State Board	March-2010	81.27%

CERTIFICATIONS AND COMPUTER SKILLS

- Completed Orientation Course in accordance with the requirements of Chartered Accountants Regulations, 1988.
- General Management and Communication Skills – I & II as per the regulations of ICAI.
- Completed ITT and Advanced ITT as per the regulations of ICAI.
- Working experience of MS Office (Excel, Word & Power Point).
- Working experience of Tax calculation and Return preparer software like CompuOffice.
- Working experience of accounting software such as Tally.

PERSONAL DETAILS

- Residential Address : B-408, Shivraj Co-Op Hsg Soc. Opp – Viva Gokul Arcade, Agashi Road, Bolinj, Virar (West) .
- Date of Birth : 17th June 1995
- Gender : Female
- Nationality : Indian
- Language Known : English, Hindi, Gujarati, Marathi.