# **MAZHAR MOMIN**

Mumbai, Maharashtra, India

#### SYNOPSIS

Chartered Accountant with experience in the field of Finance, Accounting, Direct & Indirect Taxation and Auditing with a very clear focus to deliver value and participate in the agenda of organizational & personal growth.

## PROFESSIONAL & ACADEMIC QUALIFICATIONS:

### **PROFESSIONAL EXPERINCE**

#### **Direct Tax**

- > Assisted clients in obtaining registration in relation to Income Tax.
- > Conducted **Tax Planning** of various clients by diligently interpreting benefit.
- > E-Filing of Income Tax returns for Individuals, Partnership Firms, and Domestic Companies.
- Involved in preparation of Tax Audit Reports under Form 3CA/3CB & 3CD including Statement of Total Income and its related details.
- > **Resolving the queries of** the vendors / clients on taxation related matters and other areas.
- > Assistance in preparation of **scrutiny and appeal** submissions to the income tax department.

#### Indirect Tax

- > Assisted clients in obtaining GST registration.
- Computation of G.S.T To be Paid and set off under the normal and reverse charge provisions, determining eligibility of ITC to be availed and utilized.
- > Provide **Consultancy** in Indirect Tax.

#### Auditing & Accounting.

- > Active participation in **conducting Statutory Audits** of various Private Limited Company
- > Engaged in conducting **Stock Audit** & Damage and Expiry Audit of Pvt Ltd Company.
- > Maintenance and finalization of Books of Accounts for Corporates as well as non-Corporates.
- > Preparation of Financial Statements of business concern.
- Lead a team for one year for successful completion of all varieties of works in accounting, auditing, taxation.

ACADEMIC QUALIFICATIONS		
Course	Institution	Percentage
CA FINAL	The Institute of Chartered Accountant of India	56.9%
CA INTERMEDIATE		55.6%
CA CPT		50.0%
S.S.C	Maharashtra Board	65.6%
H.S.C	Maharashtra Board	71.4%
BCOM	Mumbai University	63.8%

#### Additional Skills.

Completed Equity Research Course from The Valuation School.

Read Concalls and made **Summary of Concalls**, In-depth **Analysis of Financial Statement**, Knowledge of **Ratio** analysis, Done Screening of **Credit Risk Report**. Analysis of **Red Flag**, Can Prepare **Equity Research Report** 

https://drive.google.com/drive/folders/1Hdtyi4aZcKbnBiJM1hsJk32F4FqCcJoN?usp=drive\_link

Hobby -Reading Books.