



ZEESHAN KHAN

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CAREER OBJECTIVES

I am looking forward to work in an organization that will help me realize my true potential and ability striving towards attainment of excellence and establishment of higher milestone

SUMMARY

I have around 4 years of Taxation experience dealing with Corporate Tax, Sales Tax, Use Tax, VAT and International Taxation. I have worked with various Industry and have experience in filling their returns on their behalf such as Corporate Tax, VAT, Sale Tax and Use Tax

PROFESSIONAL EXPERIENCE

February '18 – till date	MA Auditing and Tax	Salary: 6000 Aed P.M
Tax Consultant - UAE		

- ☞ Providing Consulting Service to the Client
- ☞ Calculating the amount of VAT Payable/Refund for the client
- ☞ Conducting VAT Audit for Clients
- ☞ Advising on drafting Invoices for the client
- ☞ Managing the Social Media marketing for the accounting Firm
- ☞ Providing Internal as well as external Training on VAT
- ☞ Preparing VAT Implementation guide and helping client with VAT Implementation
- ☞ VAT registration for Client and other documentations
- ☞ Preparing Observation and Recommendations for clients on their visits
- ☞ Billing and budgeting the number of hour required for the engagement
- ☞ Preparation of proposal for Clients
- ☞ Advising on Custom practice initial levels in the Middle East region

July '17- Feb'18	PricewaterhouseCoopers India Pvt ltd	CTC: 8.50L INR
Senior Associate - Kolkata		

- ☞ Possess extensive knowledge of US Indirect tax (Sales and Use Tax)
- ☞ Prepare and review of Federal Tax Return and Sales tax responsible for making adjustments, deductions and credits for the client

- ☒ Indirect Tax - Reviewed & prepared Monthly/Quarterly multi-state Sales & Use Returns, Estimated Tax Deposits
- ☒ Return & Tax Provision utilizing ASC 740
- ☒ Fixed Assets Reconciliation and Depreciation calculation
- ☒ Prepare and review of International Tax Returns
- ☒ Giving advices on tax to the potential clients of the organization involved in research for potential client
- ☒ Assigned the responsibilities of examining and reviewing financial records of the organization with 10K
- ☒ Core Managing compliance with deadlines such as extensions, estimates in which Compute quarterly or annual corporate tax liabilities and ensuring that the firm files them on time
- ☒ Responsible for preparing, consulting and assisting tax returns for clients of the organization
- ☒ Managing the team of 3 Associate working on close deadline

Feb '14- June'17

Deloitte Tax Service India Pvt ltd

CTC: 6.80L INR

Tax Consultant II - Hyderabad

- ☒ Possess extensive knowledge of the Direct (Federal Return & State Return) and Indirect (VAT ,Sales and Use Tax)
- ☒ Having experience in VAT for UK client, filling and Invoice reporting, calculating the NET payable/ refund for the clients
- ☒ Responsible for the monthly VAT reporting across the business, as well as the reconciliation of VAT accounts
- ☒ Prepare Indirect tax returns for the client on a monthly/Quarterly basis (Sales and Use Tax) for clients
- ☒ Involve in scheduling for the Client engagement depending on their requirement
- ☒ Responsible for making adjustments, deductions and credits for the client in Federal Tax
- ☒ Direct Tax -Work with U.S. based business clients to provide tax compliance services, including income, sales and several other tax return preparations, and computations. Calculation of their Financials, Book Income to arrive at their taxable Income
- ☒ Indirect Tax - Reviewed & prepared Monthly/Quarterly multi-state Sales & Use Returns, VAT, and Estimated Tax Deposits. Prepared various schedules used for the concerning the filling of the return
- ☒ Looking after the billing for the client and budgeting for the next year
- ☒ Fixed Assets Reconciliation and Depreciation calculation
- ☒ Return & Tax Provision utilizing ASC 740
- ☒ Comprehensive knowledge of Tax software like One Source, CorpTax, Go-System, Super forms, IPACS,
- ☒ Giving advices on tax to the potential clients of the organization involved in research for potential client
- ☒ Assigned the responsibilities of examining and reviewing financial records of the organization with 10K
- ☒ Preparation and review of International Tax Returns
- ☒ Responsible for preparing, consulting and assisting tax returns for clients of the organization
- ☒ Managing the team on a particular client depending on the requirement
- ☒ Billing and budgeting the number of hour required for the engagement
- ☒ Audit Assurance - Having 6 months of experience with Audit Assurance i.e reconciliation

1 Year Exp 2012-13

HDFC Bank Ltd., Kolkata

CTC: 3.60L

As Personal Banker – Branch Banking

- ☒ Managing a portfolio of 125 Group of customers at Stephen House Branch (Kolkata)
- ☒ Ensure quality process of account and detect fraudulent activity in Account
- ☒ Checking of Batch Journal Report, Monitoring Branch suspense account, checking for AML activities in the assigned portfolio
- ☒ Ensure quality process of account and detect fraudulent activity in Account and dealing with any abnormal activity

- ☞ Representing bank in front of the government for such discussion, has represented the branch several times for any issue
- ☞ Ensuring all the KYC are taken care of investigation of any unnatural activity with the account

ACADEMIC QUALIFICATIONS

Year of Passing	Qualification	School/University	Special Subjects
2010-12	MBA/PGPM	Unitedworld School of Business, Kolkata/ PTU	Major: Financial services Minor: Marketing
2010	B.com (Hons)	The Bhawanipur Education Society College (Calcutta University)	Accounting & Finance
2007	ISC	St. Thomas Church School Howrah	Commerce
2005	ICSE	St. Thomas Church School Howrah	General

PROFESSIONAL ACHIEVEMENTS

- Diploma in Certified Industrial Accounting Course from ICA (1-year course)
- Advance Basic course from NIIT (6 months course)
- Cleared Derivative examination and learned Online Derivative trading for 6 months
- Experience on Software such as Tally 9 ERP , Quick Books , One Source , GoSystem, CorpTax, Nobel , Pharmacy plus ,
- **Pursuing GGC VAT Diploma from PwC Dubai**

SUMMER INTERNSHIP: Religare Securities Ltd, Kolkata April – June, 2011

PROJECT TITLE : Importance of Indices in Equity Market
 PROJECT BRIEF : i) A study on the different types of Indices in India
 ii) Types of methods used in computing the Indices
 iii) Analyzing the importance of Indices

International Business Campus Internship at Singapore August – September, 2011

PROJECT TITLE: i) Research on Medical Tourism Facilitator Company in Singapore
 PROJECT BRIEF: i) A study on the different types of Medical tourism facilitator
 ii) Suggesting Advantech Healthcare Pvt. Ltd for the improvement in their service
 iii) Report on the reason for people preferring India over Singapore

PERSONAL DETAILS

Permanent Address : 256/A, Belilious Road Howrah – 711101, West Bengal, India
 Nationality : Indian
 Marital Status : Single
 DOB : 15/03/1989
 License : UAE license pursuing