

PRAKASH KOCHAR & CO. ACCOUNTANTS

## SMART CAS NEEDED FOR TAX DEPARTMENT

Established in 1988, Prakash Kochar & Company is a leading professional services firm with 4 major verticals - Taxation, Audit & Assurance, Management Consulting and Corporate Finance. The firm has over 120 distinctive professionals.

Industry Type	<b>Audit and Consulting Firm</b>
Job Title	Assistant Manager - Tax
Location	Chennai
Min Exp	0 - 4 years
Qualification	CA Qualified/Semi Qualified

## **IOB DESCRIPTION / RESPONSIBILITIES-**

The vacancy is for the position of AM, Taxation. Below are the roles and responsibilities:

- 1. Preparation of simple to complex Income tax returns for all type of assessee.
- 2. Knowledge of Form 3 CD, Transfer pricing reports, MAT reports, CARO and other reports as per the provisions of the relevant Acts.
- 3. Prior experience in drafting reply letters and submissions for Income Tax scrutiny, Search proceedings and Appeal.
- 4. Handled International taxation/ Transfer pricing assignments including filing of FORM 3CEB and Assistance in withholding tax advisory.
- 5. Filing of Form 15CA & Samp; 15CB and SFT filing.
- 6. Prior work exposure of filing income tax returns & Eamp; forms, TDS returns & Eamp; GST monthly (GSTR1 & Eamp; GSTR
- 3B) & amp; Annual returns (GSTR-9 & amp; 9C)
- 7. Knowledge on preparation of provisional and projected financial statements including preparation of CMA data
- 8. Undertaking comprehensive reviews of business operations to identify tax planning opportunities as well as compliance gaps, evaluation and planning the taxability for the structure.
- 9. Thorough understanding of Generally Accepted Accounting Principles (GAAP). Knowledge of Statutory accounting principles.

For further details:

Share resume to hr@pkcindia.com or walk in with your resume to our office.



