



# KRISHNA ROHILLA

## TAX ACCOUNTANT

### PROFILE

A Seasoned & highly motivated Senior Tax Professional with 8.5+ years of experience in Direct-Indirect Taxation & SEZ Compliance seeking a challenging role in a leading organization where I can contribute to tax planning & compliances, and advisory services and ensure tax optimization.

### WORK EXPERIENCE

#### ● SoftwareONE India Private Limited

##### Sr.Executive -Taxation

JAN 2023 - PRESENT

- Monthly review and filling of respective GST Returns i.e. GSTR-1 & 3B.
- ITC reconciliation of GSTR-2B, follow-ups for mismatches & corrections with internal teams & external parties.
- Reconciliation & review of sales turnovers & ITC Inputs for filling of Annual Returns in GSTR-9 & 9C with external consultants.
- Filling of monthly reports with authority under SEZ compliance in various returns like- MPR/Softex/ SERF in due courses.
- Filing of DSPF/DTA/BOE/SEZ to SEZ Movement for goods/services procured on monthly basis.
- Preparing Tax schedules, sharing with Internal/Statutory Auditors, resolving GST related queries raised by their provided CAS.

##### Executive -Taxation

SEP 2018 - DEC 2022

- Data collection & preparation of Sales & Purchase register on monthly basis for GST Returns.
- Managing tax exemption approvals on request raised by Internal Sales teams by verifying eligible SEZ documents provided by parties for SEZ invoicing.
- Data collections, preparation & computation of monthly tax liabilities & Quarterly returns of TDS/TCS under direct tax compliance.
- Managing Form-16A, sharing with vendors and updating in Vendor control sheet.
- Managing Annual renewals of RCMC & GST LUT as on when required.

#### ● Krion Computer Services Private Limited

JUN 2014 - SEP 2018

##### Executive - Accounts

- Preparation of Purchase Orders and Quotations/ Tender Documents.
- Booking of Sales Invoices, Purchases, Debit & Credit notes.
- Data collection & preparation for Tax compliance matters like D-VAT, Service Tax and TDS to be shared with external consultant for monthly/Quarterly return filing.
- Assisting in Payroll & staff expenses for finance approval and reimbursements.

### ACHIEVEMENTS

- Best Employee of the Quarter for securing railway project by providing competitive quotation for procurement in 2017.
- Recognition & Cash Reward by Director-Finance (APAC) for clearing backlogs of DTA/DSPF endorsements in 2022.

### CONTACT

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🌐 <https://www.linkedin.com/in/krishna-rohilla>

### EDUCATION

Dec-2018

- Qualified CMA Intermediate

2017

- Master of Commerce - Delhi University

2013

- Bachelor of Commerce - Delhi University

### SKILLS

- Tax Research & Interpretation
- Tax Computation & Filing
- Data Analysis
- Teamwork & Collaboration
- Problem-Solving
- MS Office Suite & MIS Tools
- Proficiency in Tally ERP9, Axapta and MS Navision Environment

### LANGUAGES

- English (Fluent)
- Hindi (Fluent)