

NIKITA KISHOR SHEWALE

2nd September, 1997

Assistant Professor in Commerce and Self- Finance



9892172680

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Dombivali, Maharashtra.

CAREER OBJECTIVE

Highly-motivated, deadline-committed, goal driven UGC- NET qualified Assistant Professor with five months of experience in teaching theory & practical subjects to graduation courses of Commerce and Self-Finance and Tax and Accounting Expert with over 5 years of experience. Proven track record for excellence. Adept at analytical and in-depth reporting service. An engaging team-player who also acts as a motivator.

SKILLS

- Accounts Finalization
- Tally ERP 9, Xero Accounting
- Teaching and Mentoring
- Income Tax and TDS Filing
- GST Filing
- Preparation of Financial Statements
- Effective and Professional Communication
- Leadership
- Time Management
- Critical Thinking

WORK EXPERIENCE

February 2024 till present

Assistant Professor in Commerce and Self-Finance – Saket College of Arts, Science and Commerce, Kalyan (E), Maharashtra.

- Teaching Commerce and Self-Finance Theory and Practical subjects of Commerce, Organizational Behavior, Business Research Methods and IT in Accountancy, Strategic Management, Accounting for Managerial Decision Making, Financial Management, Auditing to classes ranging from FY to TY B.Com, BAF, BMS, BBI and BFM.
- Conducted Interdepartmental Guest Lectures on Key Highlights of Interim Budget and Tax Planning.
- Attended National Conference on Indian Knowledge System and submitted research paper for it.
- Attended Faculty Development Program on Talent Training for Personal and Professional Development and Meditation for Stress Management.
- Paper Setting, Paper checking and Supervision done for College and University Exam.
- Administration work done for Departmental yearly files.

December 2023 - January 2024

Manager in Accounting and Finance – Accglobe Consultancy Services LLP, Thane, Maharashtra.

- Experience in Accounting, Taxation and Bank Reconciliation.

November 2022 - August 2023

Senior Direct Tax Executive - Palmtax Solutions Pvt Ltd, Bhandup, Maharashtra.

- Co-ordinated the full month end procedure, including preparation of Balance Sheets, Income tax Statements and Trail Balance Statements and prepared Audit Reports.
- Supervised junior accountants and monitored their work daily assisted them in preparing month end reports and Income tax compliances.
- Prepared Computation of Income and filing of Income tax returns and Tax Planning for Individuals, Pvt Ltd.

June 2021 - November 2022

Tax Expert - SSBA Innovations Pvt Ltd, Powai, Maharashtra.

- Resolved client inquiries related to income taxes with a high degree of professionalism and customer service.
- Advised clients on how to manage their finances in order to minimize future tax liabilities.
- Prepared and filed individual and Business tax returns for clients, ensuring accuracy in all calculations.
- Attended seminars, workshops, conferences focused on topics related to taxation law updates or changes.

February 2018 - February 2021

CA Article Assistant - CA Navin Dedhia & Co, Thane, Maharashtra.

- Created detailed tax returns for individuals, Partnership Firms, Charitable Trusts, Pvt Ltd Companies, ensuring accuracy and compliance with regulations.
 - Prepared Tax Audit and Company Audit Reports and monthly accounting entries and Finalizations.
 - Prepared workings and Filed returns for GST, TDS, PTRC, PTEC.
 - Prepared responses to inquiries from taxing authorities regarding discrepancies in Income tax, GST and TDS returns or other issues.
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EDUCATION

- UGC-NET qualified as Assistant Professor
 - July 2021 CA Inter - Institute of Chartered Accountants of India
 - October 2020 M.COM in Accounting and Financial Management Mulund College of Commerce.
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CERTIFICATION

- UGC-NET Assistant Professor
 - CA Inter
 - Tally ERP 9
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AWARDS

- Best Team Member Award in Palmtax Solutions Pvt Ltd
 - Highest Google Review Stars Award in SSBA Innovations Pvt Ltd.
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LANGUAGES

- English
- Hindi
- Marathi