

## **Mr. Ramesh Ananthappan**

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### **Professional Experience**

#### **Mohammad Omar Bin Haider Group (MOBH), Dubai**

Currently working with **MOBH** Group as Tax Accountant, from April 2019.

- Preparing and filing VAT returns with the Federal Tax Authority (FTA) on monthly and quarterly basis for different sectors in the tax group as per the UAE vat law and guidelines of the FTA.
- Passing the required VAT journal entries and reconciling the monthly VAT control accounts.
- Analyzing all supporting documents especially for imports before filing the vat return.
- Single point of contact for all the vat related queries and provided training to the staffs for vat.
- Sectors handling in the current company: Trading, Hotel, Education, Real Estate, Insurance, Shipping and Trading.
- Analyzing entity wise transactions to confirm whether the applicable rates are applied properly and input vat credits are considered correctly to the concerned entity and further the reverse charge mechanism entries are passed correctly for each month before filing the vat return online.
- Preparing computation for filing the returns and making the payment online.
- Tracking all the updates and guidelines released by FTA from time to time and prepared a file for quick reference.

#### **Anchor Allied Factory LLC, Sharjah**

Worked as tax analyst with **Anchor Allied Factory LLC**, from November 2017 to March 2019.

- Filing Federal Tax Returns (FTA) on monthly basis independently for Anchor Allied and quarterly basis for the two directors of the company as per the UAE rules and guidelines of the FTA.

- Analyzing each transactions like import, export, local sale & purchase to confirm whether the supporting documents are properly attached for claiming input vat & reverse charge mechanism before filing the returns for that particular month.
- Preparing computation for filing the returns and making the payment online.
- Track all the updates and guidelines released by FTA from time to time and prepared a file for quick reference.
- Preparing various reports for tax purpose.
- Meeting and sending mails to other departments like purchase and sales for updating the changes and guidelines released by FTA.
- Determining the VAT implications associated with any new business proposals.
- Preparing monthly MIS report for the management.
- Good knowledge on UAE VAT law's.

### Ernst & Young LLP (EY), Mumbai

Worked with (EY). As a **Consultant** in Indirect Tax from February 2013 to November 2017.

- Filing the commercial tax returns as per the ACT & Rule of **Value Added Tax (VAT), Central Sales Tax (CST) & Entry Tax** on monthly, quarterly & annual basis for PAN India operations for clients like **Heinz India Pvt Ltd, Al Kabeer Exports Pvt Ltd Carestream Health India Pvt Ltd & Draeger India Pvt Ltd.**
- Filing annual VAT audit & annual return for the client independently.
- Providing support to senior manager in terms of replying to queries, providing guidance on various operational matters, sending monthly MIS about the tax compliance and assessment status.
- Preparing the required details for Assessment and updating the client on the status.
- Preparation of updates on notification and circulars for the client's wherever there is an impact for their business.
- Working on Excels for the computation of data provided by the client's to determine the tax's payable to the commercial tax department and sending mails to the client on advising about the payment.
- Applying for the forms like 'C' & 'F' forms with the commercial tax department for the stock transfer carried from one state to another state.
- Identify the shortcomings in VAT, CST & Entry Tax which might mitigate to non-compliance.
- Handling Truck Seizure matters and advising the clients on forms to be used for transporting goods from one state to another state.
- Weekly discussion with the team about the recent updates on notification, Circulars and discussion on relevant case laws.
- Managing the external consultant payment as per the procedural and internal terms & conditions of the firm.
- Sending monthly detailed SOS to the client.

- Documenting each and every file in a systematic way for future reference.
- To understand and assist in implementation of GST according to the client business.
- Advising the client on way bill under GST regime.
- Discussion on GST Rules & Act with the team members on daily basis.

### **Price Waterhouse Coopers Pvt. Ltd. (PwC), Mumbai**

Worked as an Analyst in Indirect Tax from **February 2012 to February 2013.**

- Filing the commercial tax returns as per the ACT & Rule of **Value Added Tax (VAT), Central Sales Tax (CST) & Entry Tax** on monthly, quarterly & annual basis for PAN India operations for our client **Pfizer** India group's.
- Managed the external consultant payment as per the procedural and internal terms & conditions.
- Co-coordinating with Risk Management Team & consultant for completion of Joint Business Relationship.

### **Euro Ceramics Ltd., Mumbai**

Worked as an Accounts Executive at Euro Ceramics Ltd from **March, 2011 to December 2011**

- Bank Reconciliation.
- Handling Commission work Region Wise for Sales to the commission agent's.
- Looking after Accounts Receivables, Accounts Payables, and indirect taxes such as sales tax, VAT, maintain book of accounts, service tax, TDS etc.
- Passing Journal Vouchers for Purchases, expenses and Branch expenses.
- Collating data for obtaining Form 'C' & Form 'F'.

### **Dharia Switchgear & Controls Pvt. Ltd, Mumbai**

Worked as an Accounts Executive from **Nov, 2009 to March 2011.**

- Passing Journal Vouchers for Purchases, expenses and Branch expenses.
- Accounting knowledge about Journal Vouchers, Billing & Invoicing, handling petty cash, Monthly payroll, Cash receipt and payment, Bank receipt and payment entries.
- Income Tax Related works like Calculation of TDS, Preparation of TDS Forms and Principles in day to day Accounting etc.
- Looking of Daily Transactions of Cash and Bank.
- Handling Sales and Purchase Related Works.
- Co-ordinate with various departments for accounts matters.

## **Education**

Bachelor's Degree in Accounting & Taxation  
Mumbai University, Maharashtra - India

## **Key Skills**

Working knowledge in Tally. ERP 9  
Excellent Knowledge of MS Excel, Word  
Vast knowledge of tax procedures, rules and regulations

## **Personal Details**

**Date of Birth** : 2<sup>nd</sup> June.1985

**Language Known:** English, Marathi, Hindi & Tamil

**Driving License** : Possess Valid UAE Driving License