

Ramesh Ananthappan

Tax Expert

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Professional Summary

- Tax Expert with 10 years of skillful experience in implementation of VAT, compliance, assessment, advisory, litigation & audit.
- Skilled in training and helping the staffs for overall VAT related matters and even aided our vendors in resolving the VAT related issues in many circumstances.
- Restructured the business setup to remain VAT compliant in line with the UAE law for the current organization.
- Good interpretation skills on UAE VAT laws.

Professional Experience

Mohammad Omar Bin Haider Group (MOBH), Dubai, UAE

Designation: Tax Accountant - (From April 2019 to till date)

Responsibilities & Duties:

- Responsible for preparation, validation & submission of VAT returns on monthly basis for the tax group and quarterly for the standalone entities in line with the VAT regulation.
- Reviewing and analyzing the business contracts and business documents so that the tax returns are filed properly without any error or omission.
- Acting as a single point of contact for all VAT-related activities and providing periodic training to departments within the group.
- Researching, analyzing and interpreting changing tax legislation in both UAE and in GCC.
- Tracking all the updates and guidelines released by FTA from time to time.
- Responsible for Bin Haider Insurance Brokerage day to day accounting functions:
- Manage all accounting transactions, reconcile accounts payable and receivable,
- Bank reconciliation, preparation of monthly and quarterly closing reports etc.

Anchor Allied Factory LLC, Sharjah

Designation: Tax Analyst (From November 2017 to March 2019)

Responsibilities & Duties:

- 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 transaction 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.
- 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 laws.

Ernst & Young LLP (EY), Mumbai

Designation: Consultant (From February 2013 to November 2017)

Responsibilities & Duties:

- 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.
- Applying for the statutory 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.
- 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

Designation: Analyst (From February 2012 to February 2013)

Responsibilities & Duties:

- 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

Designation: Accounts Executive (From March, 2011 to December 2011)

Responsibilities & Duties:

- 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

Designation: Accounts Executive (From November, 2009 to March 2011)

Responsibilities & Duties:

- 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 & SAP
Excellent Knowledge of MS Excel, Word
Vast knowledge of tax procedures, rules and regulations

Personal Details

Date of Birth : 2nd June.1985
Language Known: English, Marathi, Hindi & Tamil
Driving License : Possess Valid UAE Driving License