Darshana Parekh

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EXPERIENCE

Deloitte Tax LLP, New York, NY **August 2017 – July 2022**
Tax Senior

- Performed high-level reviews of tax research, partnership work papers, allocations, and tax filings
- Worked as acting manager for multiple clients and successfully delivered the work
- Successfully managed and developed teams of tax professionals within the firm in the US & oversee (USI)
- Preparing agenda and setting up weekly Team and Client meetings
- Analyzing information received from multiple sources to determine state sourced income and tax due from multiple funds of a multi-million-dollar investment manage company
- Writing process guides and FAQ sheets that help new team members earn and create consistency across funds
- Gained extensive experience in addressing client needs in accounting for income taxes, including the management of quarterly and reviewing financial statement disclosures
- Supervised several engagements focused on US partnership, corporate federal & state compliance preparation and review, including Forms 1065, 1120, 1120-F, 8865 and K-2/K-3
- Coordinating with other seniors and managers to take on additional responsibilities during a time crunch
- Maintained and review engagement economics to ensure account profitability including budgeting and staffing
- Trained, mentored, and supervised new and experienced level staff, and attend required internal and sector-specific trainings

Deloitte Tax LLP, New York, NY **January 2015 – August 2017**
Tax Consultant

- Performed detail-level reviews of tax research, partnership work papers, allocations, and tax filings
- Prepared and reviewed ASC 740 memos, 926, PFIC and Sub F income calculations
- Prepared federal and state partnership extensions and tax returns in GoSystem for international hedge funds and high-net-worth clients
- Managed the electronic filing of extensions and returns for clients during the tax busy season
- Proficient in GoSystem, iPACS (Deloitte proprietary allocation software), K-1G and Allocates All tax application software (including the use of software to process federal and state partnership returns)
- Prepared client meetings on compliance and advisory projects related to tax planning opportunities, and the tax implications of various transactions to the organization.
- Worked on the development of tax adjustment software to be integrated into iPACS and prepared tested case for various tax adjustments to be tested within iPACS environment and vendor software
- Prepared federal and states schedule K-1s, federal and state returns for investment partnerships
- Maintained eRoom, DTi, and SharePoint (web-based collaborative workspace for Deloitte clients) for clients organizing final client receivables and client provided information
- Collaborate with engagement team on various projects involving tax research using CCH and client deliverables

IRS VITA Program, York College, Jamaica, NY **January 2014 – April 2014**
Volunteer
- IRS Certified Volunteer Tax Preparer
- Prepared Federal and NYS Income Tax Returns for Individuals, educated clients about tax credits and allowances
- Ensured adherence to quality standards and proper procedures

Cheers Interactive Pvt Ltd, Navi Mumbai, India
Customer Quality Executive
- Reviewed the data collected by the Teams for Client Directories
- Managed Teams and guided them in accurately getting information for the Directories
- Assisted in setting up Quality Control Measures and Training the Teams to implement it successfully

EDUCATION
Queens College, City University of New York, New York, NY
Master of Science in Accounting & Information Systems (GPA 3.9) December 2014
Bachelor of Arts in Accounting & Information Systems (GPA 3.7) May 2013

TECHNOLOGY
- Proficient in Microsoft Excel, Word and PowerPoint, GoSystem Tax RS, CCH, iPACS, VITA Tax-ACTS