

U.S. TAX PROFESSIONAL

Meghna Deka

PROFESSIONAL PROFILE

Dedicated and results-driven tax professional with 4+ years of experience and a strong background in U.S. taxation. Experienced in federal and state tax compliance, partnership and corporate returns, tax workpapers, book-to-tax adjustments, multi-state filings, extensions and estimate vouchers, with additional exposure to team training and review.

EXPERTISE

Form 1120 Form 1065 Form 1120S Federal & State Returns Multi-State Tax Tax Workpapers Schedule K / K-1 Book-to-Tax M-1
Extensions & Estimates GoSystem RS OneSource Income Tax Tax Research

EDUCATION

COMPANY SECRETARY

The Institute of Company Secretaries of India
July 2020

BACHELOR OF COMMERCE

Delhi University SOL
Aug 2013

TECHNICAL SKILLS

- OneSource Income Tax
- GoSystem RS
- CCH Smart Charts
- Macros
- Alteryx
- Data Analytics

WORK EXPERIENCE

SENIOR ASSOCIATE - U.S. TAX

NOV 2021 - PRESENT

Zillion Solutions USA

- Prepared and reviewed federal and state returns for corporations (1120), partnerships (1065), and S corporations (1120S).
- Prepared and reviewed current-year tax workpapers, special allocations, and transfer of capital/interest.
- Prepared Schedule K and completed Schedule K-1 allocations for partnership income, deductions, and credits, reviewing tax documents for accuracy and completeness.
- Reviewed book-to-tax M-1 adjustments, partners' tax allocations, and partnership agreements.
- Stayed current with tax legislation and best practices through seminars and professional publications.
- Trained junior associates in procedures, team policies, and successful engagement practices.
- Reviewed junior associates' work, identified knowledge gaps, corrected errors, and recommended process improvements.
- Coordinated with Partners and Managers to administer personnel across multiple projects.

PROFESSIONAL EXPERIENCE

ASSOCIATE

DEC 2017 - DEC 2020

Chartered Accountancy Firm, India

- Conducted audit assignments for Whirlpool India, HT Media Limited, Dalmia Refractories Limited, Corporation Limited, and Caparo Maruti Limited with a team.
- Prepared reports for secretarial audits conducted on Form MR-3 for publication in company annual reports.
- Filed e-forms with the Registrar of Companies, including MGT-14, MGT-10, and MGT-15.

RECOGNITION

- Received Outstanding Client Feedback Award for 2024 and 2025.

ADDITIONAL TAX & DATA SKILLS

TAX

- Tax Research
- Federal & State Compliance
- Partnership Tax
- Corporate Tax
- Tax Workpapers

ENGAGEMENT

- Account Mapping
- Tax Adjustments
- Data Review
- Team Training
- Project Coordination