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ACADEMIC QUALIFICATIONS

Year	Degree/Examination	Board/Institute	MARKS	REMARKS
May 2025	CA Final (Grp-2)	ICAI	182/300 (60.67%)	Exemption in DT and IDT
Nov 2024	CA Final(Grp-1)	ICAI	160/300 (53.33%)	-
May 2022	CA Intermediate(Grp-2)	ICAI	211/400 (52.75%)	-
Nov 2021	CA Intermediate(Grp-1)	ICAI	235/400 (58.75%)	Exemption in Law, Accounts, Cost
Nov 2020	CA Foundation	ICAI	306/400 (76.50%)	Passed with Distinction
2020-2023	B.COM	Punjab University, Chandigarh	2753/3700 (74.41%)	First Division
2020	Class XII	CBSE	466/500 (93.20%)	Honoured
2018	Class X	CBSE	423/500 (84.60%)	-

WORK EXPERIENCE

Deepak Jindal & Co. Chandigarh (Articleship)

14/03/2022–13/03/2025

Corporate Taxation	<ul style="list-style-type: none">Independently prepared Income tax Computation and filed Income Tax Return for various corporate and non-corporate clients.Ensured correct application of Presumptive Taxation (Sec 44AD/ADA/AE) and prepared capital gains workings including Sec 54, 54F, 54EC.Computed monthly TDS liability on payments such as salary, professional fee, contractor payment, rent etc. based on client data.Performed reconciliation of Form 26AS, Traces and Books of accounts and resolved mismatch through revised returns.Prepared quarterly Advance Tax Computations for various clients using projected income to avoid interest u/s 234A/B/C.Assisted in computation of MAT u/s 115JB and AMT u/s 115JC for applicable clients.Performed tax audits (Form 3CA-3CD and 3CB-3CD) for entities across various sectors, analyzing financial data to identify disallowances under Sections 40(a)(ia), 43B, and 40A(3).Verified reporting of dividend, interest, securities income with AIS/26AS and avoided mismatch related notices.Assisted in preparation and filing of DTVS declarations for multiple clients, ensuring correct computation of disputed tax & interest and helped clients avail immunity from penalty and prosecution.Successfully managed the preparation and filing of Form 15CA and Form 15CB for international remittances, ensuring compliance with Indian tax regulations.Assisted in preparing replies to income tax notices u/s 143(2) and 148, including reconciliation of income, tax credits and supporting documents.
Indirect Taxation	<ul style="list-style-type: none">Handled GST Annual Return and Monthly Return Preparation assignments for various corporate and non-corporate clients.Prepared and filed Monthly GST returns for clients involving reversal of ITC under Rule 42 & 43, accurately apportioning credit b/w taxable and exempt supplies as per GST law.Conducted GST Reconciliations b/w GSTR-3B, GSTR-2B and books of accounts.
Statutory Audit	<ul style="list-style-type: none">Planned and Executed Statutory audits, Tax Audit Assignments & Certification of large corporate and non-corporate clients in various sectors including Manufacturing of boilers, Manufacturing of Gensets & Compressors, Pharmaceutical, Healthcare Education with overseas placement services, Retail, Production of Proteins, and wellness industries.Prepared Audit reports & CARO 2020 compliance reports for various corporations.Monitored compliance with Section 135 related to Corporate Social Responsibility and MSMED Act, reported deviations and delays in Financial Statements.

	<ul style="list-style-type: none"> ▪ Oversaw Tax and Compliance Processes conducted through reconciliations of GST, EPF-ESI, TDS-TCS, and Equalization Levy records, identifying discrepancies and implementing corrective actions. ▪ In depth Scrutiny of Books of Accounts, checking compliance of various laws & regulations, accounting policies and practices. ▪ Performed Risk assessment procedures, set materiality thresholds and identified significant audit risks. ▪ Prepared & reviewed working papers, lead schedules and management representation letters ensuring completeness and quality cross-referencing.
Financial Reporting	<ul style="list-style-type: none"> ▪ Prepared Financial Statements including notes as per the AS, IND AS, Schedule III & cash flows of Corporate Entities. ▪ Utilized strong analytical skills to perform detailed financial analysis, including variance and profitability analysis, providing actionable insights for strategic decision-making.
Achievements/ Key Audit Observations	
<ul style="list-style-type: none"> ▪ Identified cases where Liquidated damages were deducted from vendors without charging GST, highlighting non-compliance with Schedule II, Entry 5(e). ▪ Reported delayed MSME payments that became disallowable under Sec 43B(h), introduced by Finance Act 2023, ensuring accurate tax computation and statutory disclosure. ▪ Reported instances of RCM liability not discharged on guest house rent, highlighting GST non-compliance and mitigating potential penalty risk. 	
OTHER INFORMATION	
<ul style="list-style-type: none"> ▪ Technical Skills: Tally ERP, Tally Prime, QuickBooks, Saral Tax Office, MargERP, MS-Office, MS- Excel, MS-Word ▪ Soft Skills: Co-operative Team Member, Resilient and Multitasker, Leadership, Good Listener, Punctuality ▪ Languages Known: English and Hindi ▪ Date of Birth: April 17,2003 	