

AAKASH SINGH CHAUHAN | CHARTERED ACCOUNTANT

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EDUCATION

COURSE	YEAR	INSTITUTION	MARKS	REMARKS
CA FINAL	MAY 2025	ICAI	321/600	Cleared in First attempt with 62 marks in IDT and 60 marks in AFM
CA INTERMEDIATE	MAY 2022	ICAI	444/800	Cleared in First attempt with 3 exemptions .
CA FOUNDATION	NOV 2020	ICAI	263/400	Cleared in First attempt with 60+ in each subject .
B. Com.	MAY 2024	G.N.D.U.	1374/2100	46/50 in Financial Accounting
Class XII	MARCH 2020	SHRI RAM ASHRAM SCHOOL	405/450	SECURED A+ GRADE
Class X	MARCH 2018	SHRI RAM ASHRAM SCHOOL	565/650	97/100 in Mathematics Identified

WORK EXPERIENCE

Articled Assistant at S KUMAR GUPTA & COMPANY (LEADING FIRM IN AMRITSAR WITH 40+ EMPLOYEES AND 300+ CLIENTELE) AUG 2022 – Present

INDIRECT TAXATION	<ul style="list-style-type: none"> Independently prepared and filed GST returns including GSTR-1, GSTR-3B and GSTR-9 for multiple clients including LT Foods Ltd (738 crore+) and DRRK Foods Pvt Ltd (800 crore+). Prepared and filed GST refund applications under Inverted rated duty structure. Responded to GST notices by drafting and submitting responses through Form DRC-01 and DRC-01A/ASMT-10 by ensuring legally sound responses with the GST department. Conducted in depth research on landmark judgment of the Supreme Court & High court of India to support legal arguments & strengthen submission in tax and regulatory proceeding.
AUDITING AND ASSURANCE	<ul style="list-style-type: none"> Conducted tax audits under Form 3CA, CB and 3CD for 35+ entities by leading a team of 4 members and ensuring compliance with Standard on Auditing. Contributed significantly towards statutory audit of State Bank of India ensuring accuracy and regulatory compliance of financial statement with applicable banking and norms. Conducted audit for charitable institutions governed by sections 10,11 & 12 of IT Act 1961, including Bhartiya Vidya Bhavan School, DAV School (Kalanaur), Indian Red Cross Society.
DIRECT TAXATION	<ul style="list-style-type: none"> Prepared and filed over 150+ "Income tax returns" for individuals and entities including cases of foreign income in accordance with the provisions of Income Tax act 1961. Computed and monitored advance tax liability of clients ensuring timely payment to reduce interest exposure under sections 234B and 234C of Income Tax Act. Prepared and filed TDS return (Form 24Q and 26Q) in coordination with a team of 5 members.

CERTIFICATIONS

AUDIT MASTERCLASS	<ul style="list-style-type: none"> Completed 30 hours Hands-on Audit & Excel training, comprehensively covering control and substantive testing procedures and workpaper documentation from Thinking Bridge.
FMVA Certification	<ul style="list-style-type: none"> Successfully completed a 19+ hour Financial Modeling and Valuation course from CA Monk, gaining hands-on knowledge in building dynamic financial models & performing valuation analysis.

EXTRA-CURRICULAR ACTIVITIES & SKILLS

EXTRACURRICULAR ACTIVITIES	<ul style="list-style-type: none"> B Certificate in NCC (National Cadet Corps) issued under the authority of Ministry of Defense (Government of India). Bronze Medalist in National Science Olympiad held in New Delhi (2016-17) Secured First position in quiz competition held in Shri Ram Ashram school.
SKILL SET	<ul style="list-style-type: none"> Technical Skills: Proficient in MS Excel, MS PowerPoint, and MS Word; experienced in Tally Prime, Busy, Smart GST, Smart TAX for efficient accounting operations. Soft Skills: Excellent communication & interpersonal skills and strong leadership and team management abilities, effectively adapting to dynamic environments, and creative writing.