

Deepak Sharma

Chartered Accountant

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Linkedin

EDUCATION

CA Final	May 2025
The Institute of Chartered Accountants of India	
Score: 50.67%	
CA Intermediate	Nov. 2020 & July 2021
Exemption in 2 Subjects	
Score: 53.00%	
CA Foundation	Nov. 2018
Cleared with Distinction	
Score: 59.50%	
B.com	Currently Pursuing
Indira Gandhi National Open University	
CBSE - Class XII	Mar 2018
Fr. Agnel School, Gr. Noida	
Scored Highest Marks in Mathematics	
Score: 84.4%	
CBSE - Class X	Mar 2016
Fr. Agnel School, Gr. Noida	
90+ marks in 2 subjects	
Score: 76.4%	

AWARDS AND CERTIFICATIONS

Certified practical training in Statutory Audit and Direct and International Taxation Domain	Jul 2025
CA Monk	
Certificate of Participation in ICAI Inter-CA Quiz Competition	Jul 2021
ICAI	

EXTRA CURRICULAR ACTIVITIES

- Represented and led the School team at the District Level Cricket Tournament in 2016.
- Collaborated with NGO to provide education for socially disadvantaged children, participated in a tree plantation drive by NGO.

SKILLS

Technical Skills: Tally ERP9, Tally prime, MS Excel, Compu-Office, MS Word, MS Powerpoint

Soft Skills: Problem-Solving, Quick Learner, Fast Grasping Ability, Composed and Focussed Mindset

EXPERIENCE

Article Assistant	Sep 2022 - Oct 2024
A H S G & Co, LLP	Noida
Direct Tax Litigation & Representation	
<ul style="list-style-type: none">Played a pivotal role in handling of Income Tax search and assessment cases for one of India's largest real estate firms (₹1000 Cr+ turnover), ensuring meticulous compliance.Drafted replies to Income Tax assessment notices issued for both corporate and non-corporate clients.Drafted grounds of appeal and supporting submissions for cases filed before [CIT(A)] involving issues such as disallowance of expenses, additions under Section 68, and reassessment under Section 147.	
Direct Tax Advisory	
<ul style="list-style-type: none">Researched and interpreted key amendments in the Income Tax Act, Finance Acts, and CBDT circulars for client advisory.Advised on tax planning for HNIs and corporates on old vs. new regime analysis and MAT applicability.Assisted in analyzing tax implications of business transactions such as share transfers, capital gains, and inter-company transactions.	
Direct Tax Compliance	
<ul style="list-style-type: none">Prepared and filed ITRs for clients with turnovers ranging from ₹10 Cr to ₹500 Cr along with calculation of advance tax liabilities and filing of TDS return.Conducted tax audits for clients dealing in real estate sectors having turnover up to ₹500 Cr.Handled Form 15CA/CB filings for foreign remittances in compliance with FEMA and Income Tax provisions.	
Indirect Tax	
<ul style="list-style-type: none">Prepared and filed monthly/quarterly GST returns (GSTR-1, GSTR-3B) for clients with turnover up to ₹100 Cr.Assisted in GST reconciliations, including GSTR-2A/2B vs books, and turnover reconciliation for annual returns.Drafted replies to notices under GST assessments and departmental queries, including mismatch notices and scrutiny under Section 61.	
Article Assistant	Oct 2021 - Aug 2022
M.Sippy & Associates	Noida
Statutory Audit & Miscellaneous	
<ul style="list-style-type: none">Verified books of accounts, ledger scrutiny of Manufacturing, Trading and health sectors entities having turnover upto ₹200 Cr.Verified compliance with internal control procedures and audit checklists.Assisted in conducting the Statutory audit of Canara Bank, Ghaziabad branch, for the FY 21-22, involving verification of advances, NPA classification, and compliance with RBI norms.Finalization of Books of Accounts & Financial Statements as per AS & Schedule III of entities having turnover upto ₹250 Cr.Handled all ROC statutory compliances for 30+ corporate clients including drafting resolutions and filing ROC forms.	