**AVK Associates**

**About AVK Associates**

AVK & Associates are an Indian Accounting, Tax Consultants and GST Practitioners firm was established in the year of 2018. The firm in practice is being managed by three partners and team of qualified people. The firm has its place of business operations in Shivamogga which is a commercial hub of Karnataka. The Firms main aim is to providing comprehensive qualitative services to its clients in India and around the globe.

**Our Vision**

By nurturing and providing opportunities to emerging and dynamic talent and by constant leaning process, our vision is to be among the top Accounting and Auditing firms by 2025 with domestic and international recognition.

**Our Values**

At AVK we provide all services with quality, highest standards of ethics, morel and value addition to our clients. We work as “Partner in Growth” and deliver services in time with transparent communication.

**Our Mission**

Our Mission is to provide clients with a ‘One-Stop Solution’ for all their business, financial and regulatory requirements. We mainly focus on ‘3E’ (Experience, Expertise and Efficiency).

**Team details: -**

**Kiran K N**

Managing Partner

Kiran is the Founder and Managing Partner of the firm and heads the Management. He holds a Bachelor’s Degree in Commerce from Kuvempu University. And certified Insurance adviser of all branch. (Certified by Insurance Institute of India, IRDA)

He possesses rich experience in the field of Direct Tax and Indirect Tax and has successfully served clients across all services, trading and manufacturing industries during the course of his practice.

His areas of expertise encompass Statutory and Internal Audit, Risk Advisory, Corporate Governance, Tax Audits, IFRS Services, Entry Level Strategy, Information Technology Audit and Corporate Financial Advisory and also expert in adviser of General Insurance & Life Insurance.

Skills in managing Indian Goods & Service Tax (GST), Value-Added Tax (VAT), Service Tax, Sales Tax, Professional Tax, Labors Act & other indirect taxation functions and mated refunds, notices, scrutiny & assessments.

Achieved success in attaining pending refunds from VAT & Income Tax Depts., ensured transparency in reporting to internal & external stakeholders.

Over his professional practice of more than 6 years of work experience (including articleship) with SPC & Co, Chartered Accountants, he has successfully advised clients from all business and economic sects, and with complex financial accounting issues and company secretary functions.

In his current role he leads a team of professionals from diversified backgrounds and skill across the firm’s domestic presence. Kiran also leads from the front based on principles of respect for integrity, hard work, dedication, and commitment.

**Anil Kumar M**

Partner

Anil is a Certified GST practitioner and also holds a Bachelor’s Degree in Commerce from Kuvempu University and semi qualified of Cost Accountant (CMA Inter).

Over his professional practice of more than 6 years of work experience (including articleship) in Audit including Statutory Audits, Internal Audits, Tax Audit, Accounting Services and & Internal Controls. He also has an experience of handling clients for the statutory and internal audit and professional consultancy practice including performing risk assessments, audit plan approvals with audit committees, performing audits while managing teams, report out to audit committees and developing potential.

Spearheaded the entire gamut of direct taxation functions including tax planning, filing of returns, tax audit & certifications, IT notices, assessment & appeals, and tax provisions for Income Tax & Deferred Tax.

Ensured Indian tax compliance encompassing corporate tax, service tax & withholding taxes including tax returns, internal reporting & tax accounting.

Exposure of researching & resolving all tax issues, expediting timely accounts receivable & payable (A/R & A/P) collections.

**Vijay D V**

Partner

possess over 4 years of work experience (including articleship) and a Bachelor of Commerce from Davangere University. He has worked on advising clients in various domestic tax issues. He has regularly represented clients in their tax matters before Commissioner (Appeals) and Assessing Authorities. He has also helped clients in various tax compliances. He is currently working in the capacity of Manager- Direct and Indirect Taxation with the firm.

* Directed direct taxation including return filing, scrutiny, tax planning, 15CA/ CB and applying TDS lower/nil deduction.
* Recognized advanced Indian GST, VAT, Service Tax & other indirect tax issues; observed refunds, scrutiny & assessments.
* Conducted all Indian Tax Audits including developing audit strategy, organizing information/ analyses, reviewing submissions, attending all audit hearings, communicating and coordinating with wider tax group stakeholders.
* Led computation & timely payment of GST, PT, Value-Added Tax (VAT), TDS & Service Taxes and timely filing of returns.
* Maintained and checked compliance with applicable policies, contracts & regulations
* Appraised balance sheet accounts and profit & loss accounts; ensured integrity of all reported financial statements.
* Accomplished various risk-based financial, operational & compliance audit programs; scheduled & executed statutory audit engagements for clients
* Managed incorporation of ROC, closure of companies/ LLP, filing of annual returns as well as individual/ partnership/ company registration
* Coordinated for the execution of internal & external audits by providing information and answers to auditors.
* Ensured re-classification & accounting of wrong or unaccounted entries prior to closure of the General Ledger.

**Professional Services details: -**

**Audit Assurance Services**

Our Audit Assurance services helps clients to understand the increasing complexity of the regulatory environment, the need for greater transparency in operations and disclosure norms.

**We, at AVK provide the following Audit Assurance Services**

* Statutory Audits under the Companies Act, 2013
* Income Tax Audits under the Income Tax Act , 1961
* GST (Goods & Service Tax) Audits
* Transfer Pricing Audits (in select cases)

**Direct Tax Advisory Services (Income Tax)**

At AVK, we are focused on exploring opportunities and leveraging them to enhance the advantage to the clients in the form of significant tax savings.

* Corporate and Personal Tax Compliance
* Tax Planning for Corporate and Individuals, Residents & Non-Resident Indians
* Tax Planning for Overseas entities desirous of setting up a business in India
* Tax Audit U/s. 44 AB of the Income Tax Act, 1961.
* Representation Services at various Tax Authorities

**Indirect Tax Advisory Services (GST)**

The challenge at hand for businesses is to adapt to the new GST regime by understanding its various nuances. We at AVK, understand and analyse the GST implications applicable to your business activity and conduct an impact analysis and suggest the most beneficial tax structure for your business.

We at AVK, provide the following Indirect Tax Advisory Services (GST) Services.

* New Registration.
* Amendment in Registration Certificate.
* Filing of Monthly and Quarterly returns.
* Filing of application for refund and LUT.
* Filing of Annual Return.
* Preparation of GST reconciliation statement.
* Appling for Cancellation of GST certificate.

**Book Keeping / Accounting Services**

We use accounting assurance services to help our clients grow and reach their aspirations. This is more than just preparing financial statements and tax returns. We are constantly developing new services while looking for new efficiencies in core disciplines.

* Book keeping and preparation of Financial statement as per the requirements of applicable laws in force using software Tally 9 ERP etc.
* Payroll Processing
* Invoicing
* Receivable and Payable Accounts Reconciliation.
* Preparation of reports for management information systems
* Filing of various tax returns applicable under various laws in force like:
  + TDS i.e. Withholding Tax Returns,
  + Profession Tax Returns,
  + RBI – F.L.A. i.e. Foreign Liabilities and Asset Returns etc.

**Business Incorporations, Certifications & Licenses**

Thinking to start a new business? It's always better to have an expert guiding you in your entrepreneurial journey.

Starting a new business is a complex procedure, where tax and legal aspects should also be looked for. Our business launch experts advise entrepreneurs on step by step approach starting from the pre-incorporation period till rolling out of business operations. Our team understands the business requirements and guides accordingly for the best legal form such as which legal form will be best for you, we will guide you whether forming a Private limited company will be a better option or a humble Limited Liability Partnership or plain vanilla Partnership will do the trick. We also undertake to smoothen Tax & legal compliances for your business such as GST Registrations, Manufacturing Licenses, Start-Up India Status and other mandatory business certifications to ensure a confident Business launch. With an Integrated team of Expert, and management professional you can trust us for a precise and proper business launching experience.

* Goods and Service Tax.
* Tax Deducted at Source (TDS).
* Micro Small Medium Enterprise (MSME).
* Import and Export (IEC).
* Professional Tax (Registration and Enrollment).
* Food, Trade License.
* Registration of Trust/Society, 80G, 12AA etc.
* Registration under the “Karnataka Shops and Commercial establishments Act”.
* ESI & PF

**Our Other Services**

* Monthly, Quarter & Annual Audit
* Digital Signature
* PAN
* TAN
* Aadhaar and PAN link
* Providing all type of Stamp Papers (E- Stamping)
* PF Withdrawal
* Project Reports.

Address to display

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Google map address

Social link pages, Facebook, linked in, Twitter, etc.

Ref:

<https://www.nangia.com/team-showcase/vikas-gupta/>