

## **KARTIK CHOUDHARY**

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### **OBJECTIVE**

To give my level best to the organization I work with; to pursue a challenging and growth oriented career in a professional organization that offers opportunities to learn and grow.

### **Educational Qualification**

Examination	Institution	Year	Marks
CA Final	The Institute of Chartered Accountants of India (ICAI)	Nov 2019	Law exempt
CA IPCC		May 2013	54.00%
CA IPCC		November 2013	52.00%
CA CPT		May 2012	63.00%
12 <sup>th</sup>	Uttarakhand Board	2009	59.50%
10 <sup>th</sup>	U. P. Board	2007	65.00%

### **Work Experience**

Name of Employer	Designation	Period of service
Singla & associates	Article Trainee	March 2014 to February 2015
Raj Chawla & associates	Article Trainee	March 2015 to March 2016
Jindal Steel and Power Ltd.	Industrial Trainee (Direct Taxation Department)	April 2016 to March 2017
Sharma Goel & Co. LLP	Account/Audit executive	June 2017 December 2018
RattanIndia Finance Pvt Ltd	Finance (Reporting Team)	December 2018 Onwards

### **Major Assignments Handled**

#### **Articleship Training Exposure**

- Filing of income tax returns for individuals and private limited companies
- Preparation of income tax computation
- Filing TDS returns for various entities
- Conduct statutory audit, tax audit, internal audit of various entities
- Conducting Physical verification of Assets and checking compliances of TDS.
- Calculation of Deferred Tax and MAT
- Accounting of companies

### **Other Practical Exposure**

- Preparation and filing Income tax return for JSPL and other group companies
- Preparation of tax computation of various group companies of O P Jindal group including JSPL and Rattanindia Finance Pvt Limited (RFPL). Planning and organizing tax audit for the JSPL and RFPL and also resolve various queries raised by auditor at the time of audit.
- Practical exposure of appearing before various income tax authorities at the time of assessment Assisting the profound tax counsels in preparing and filling various paper books at the level CIT(A) & ITAT.
- Co-ordinating with various teams internally to collect the requisite information.
- Co-ordinating with the various tax consultants in relation to ongoing tax matters.
- Preparation of ISD (Input service distribution) invoices for various locations in the organization Data simplification and presentation in a more user- friendly manner
- Preparation of monthly and annual (IGAAP) financials
- Preparation of MIS reports & analyzing the same to provide feedback to the top management on business performance viz. monthly turnover, profitability.
- Assistance towards FP&A function like Forecasting Budgeting, variance Analysis, policy and process.
- Assisted in first time IND AS Implementation; major adjustments being those of IND AS 109 and IND AS 116 (wef 1<sup>st</sup> April 2019)
- Finalization of TDS liability and return filing
- Finalization of GST liability and reconciliation of input tax credit
- Point of contact for statutory, tax audit, and internal audit

### **Computer Skills**

- MS Office (Excel, Word, Power point)
- Attended Certified Course of IT and Advance IT training prescribed by ICAI.
- Accounting Packages (SAP, Tally ERP)

### **Additional Merits**

- Certification of National Cadet Corps – Level A and Level B

### **Personal Information**

- Father name : Mr. Rajendra Singh
- Languages known : Hindi, English
- Residence : Laxmi Nagar , Delhi