**ABHISHEK GOEL**

**Chartered Accountant, B.Com (H)**

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**Mob:** +91-9811538170

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| **CAREER OBJECTIVE** |

* Plan to build a long-term career with a progressive and professionally managed organization in a challenging, competitive and rewarding environment.
* Seeking an opportunity which offers challenges and opportunities for growth and development.
* Ensure every professional activity as a valuable addition to client, organization and myself.

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| **PROFESSIONAL SYNOPSIS** |

* Overall experience of around 1.5 years with reputed CA firms, 1 year at a “Shiv Saroj & Associates” and 6 months at “Adesh Jain & Associates”.
* Handled Assessment Cases for reputed and big organizations like Apra Auto India Private Limited, Study by Janak Fashions Private Limited and Various group companies of Parsvnath Developers Limited.
* Preparation and Submission of various replies to Income Tax Authorities under section 154 of the Income Tax Act, 1961 for big organizations like One97 Communication Limited, Parsvnath Developers Limited and AIMS Promoters Private Limited.
* Highly skilled in researching issues and finding solution and best alternatives to tax issues.
* Pursuing certification course of International Fianancial Reporting Standard from KPMG.

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| **PROFESSIONAL EXPERIENCE** |  |

**Adesh Jain & Associates**

*From October 2015 till Date*

* Preparation of submission / replies to Income Tax Department during Assessment Proceeding under section 143(3) and 147 of the Income Tax act, 1961
* Appearing before the Assessing Officer for hearing in respect of scrutiny cases u/s 143(3) and 147 of the Income tax Act, 1961
* Submission of replies under section 154 (Rectification of Mistakes) and section 133(6) of the Income tax act, 1961.
* Filing of Income Tax Returns for various assessees under section 139, 148 and 153A like Company, Partnership Firm and Individual.
* Preparation and Filing of TDS Returns, downloading of TDS Certificates Form 16 & 16A
* Calculation & filing of Service Tax Return
* Preparation of certificate for refund of Special Additional duty.

**Shiv Saroj & Associates**

*2014 – 2015*

* Conducting tax audit and finalization of 3CD Report.
* Finalization of Balance Sheet, Profit & Loss Account & notes to accounts as per Companies Act, Correct Application of Accounting Standard.
* Preparation of Form 3CEB in relation to Transfer Pricing.
* Statutory Audit of Various Companies like Manufacturing Company, Construction Company etc.
* Preparation of Bank Reconciliation Statements.
* Consulting clients in assessment.
* Analysis of Accounting Ratios and Comparatives Data.
* Assisting seniors in the matters of assessment of companies.
* Calculate Individual & Corporate Tax Instalment Payments
* Independently calculating tax liability as per MAT

**Gupta Vinod & Associates (Article Assistant)**

*October 2008 to March 2012*

* Identification of internal checks & control system for various processes of the client’s organization.
* Audit of standalone financial statements & applications of auditing standards.
* Expense analysis, physical verification of stock & fixed assets.
* Accounting for fixed assets & investments.
* Physical verification of fixed asset & stock at third party location.

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| **PROFESSIONAL QUALIFICATIONS** |  |

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| **COURSE** | **INSTITUTION** | **PERCENTAGE YEAR** |
| CA | ICAI | 55.5% Nov 2014 |

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| **ACADEMEIC QUALIFICATIONS** |  |

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| **LEVEL** | **BOARD** | **INSTITUTION** | **PERCENTAGE** | **YEAR** |
| B. Com (Hons.) | Delhi University | Delhi university | 50.00% | 2011 |
| 12th | C.B.S.E. | Rukmani Devi Jaipuriya Public School | 70.40% | 2008 |
| 10th | C.B.S.E | Rukmani Devi Jaipuriya Public School | 63.20% | 2006 |

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| **COMPUTER PROFICIENCY** |  |

* Conversant with TALLY and E TDS;
* Basic knowledge of ERP
* Proficient in the use of MS Office applications viz Excel, Word and PowerPoint;
* Internet: E-filing of Sales Tax Return, Registration of PAN / TAN, Income Tax Returns, TDS Returns.

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| **KEY STRENGTHS** |  |

* An enthusiastic and a quick learner with strong leadership qualities.
* Good verbal, written and communication abilities.
* Smart working and dedicated to accomplish the task in hand.
* Self-Disciplined with a strong willpower.

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| **ACHIEVEMENTS** |  |

* Rated as a good performer during yearly appraisal in articleship.
* Actively participated in various extra-curricular activities at school level.
* Participated in various activities like, essay writing, debates, quiz etc. at school level.

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| **HOBBIES** |  |

* Listening to Music & Travelling.
* Watching Movies & Cricket.
* Working out

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| **PERSONAL INFORMATION** |  |  |
| Date of Birth | : | February 25, 1991 |
| Nationality | : | Indian |
| Address | : | B – 403/404, Street No 4. Majlis Park,  Adarsh Nagar, Delhi - 110033 |