

Nitesh Kumar Goyal

Chartered Accountant

Contact

Address

Giridih, Jharkhand 815301

Phone

+919661153006

E-mail

goyalnitesh826@gmail.com

LinkedIn

<https://www.linkedin.com/in/nitesh-goyal/>

Skills

Taxation

Accounts Management

Audit & Assurance

Annual Reports

Software

MS-Excel, Word, Powerpoint

Tally

Ace

Seeking an entry level position as a Chartered Accountant with a reputed organization that offers both career growth and job satisfaction, ready to contribute to the success of the organization by utilizing my knowledge and experience. Aim to translate organizational goals into tangible results while fostering personal and professional growth.

Work History

2020-03 -
2023-03

Articleship Trainee

Agarwal Choudhary & Associates, Kolkata

Statutory Audit

- Preparation of standalone and consolidated **Financial Statements** in accordance with **schedule III of Companies Act 2013** and ensuring compliance with accounting standards.
- Statutory audit of various corporate entities involving vouching, verification of statutory liabilities and complete ledger scrutiny.
- Part of the team to conduct **Statutory Audit** for various companies encompassing diversified industries and sectors such as Manufacturing, Real Estate, Trading and Service.
- Executed drafting of audit reports as per the reporting requirements of Companies (Auditor's Report) Order, 2020.
- Helped clients in **finalization of books of accounts** and relevant notes to accounts.

Indirect Taxation

Compliance

- Facilitated completion of GSTR-9 & GSTR-9C for F.Y 2017-18 to 2021-22 for 100+ clients with turnover ranging from INR 2-450 cr. Advising the client on observation while conducting **GST Audit** and the adjustments to be made for giving effect to unreconciled differences.
- Reconciliations:** Undertaking and analyzing reconciliations under GST and suggesting next step to clients.

Advisory & Litigation

- Indirect Tax advisory related to HSN classification, ITC, taxability resulting in aggregate tax saving of INR 1cr.
- Assisted Principal in representing clients in various departmental audits and GST related to clients providing Manufacturing, Trading and Educational etc.
- Providing advice to clients for reduction of GST loss due to inefficiency and Risk mitigation by improving tax processes & developing or training team.

Education

2018-11 -
2023-05

Chartered Accountancy

The Institute of Chartered Accountants of India

Foundation- 78.25% (Nov'18)

Intermediate-64.87% (Nov'19)

Final-51.25% (May'23)

2018-07 -
2021-06

Bachelors in Commerce

St.Xaviers College - Kolkata

Final Grade-75.1%

2016-04 -
2018-03

Higher Secondary Education

Delhi Public School - Ranchi

Final Grade-94%

Certifications

2023-07

Fundamentals of Data Analysis in Excel

2023-07

PWC GST Taxation Executive Professional Course