

Rahul Jain

CA Finalist (2nd Group Cleared)

Contact

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Career Objective

To seek and maintain full-time position that offers professional challenges utilizing interpersonal skills, excellent time management and problem-solving skills. Hardworking and passionate job seeker with strong organizational skills. Ready to help team achieve company goals.

Software & Other skills

- Working Knowledge of Ind-AS
- MS-Office
- Tally ERP 9
- SAP (B1)
- Problem Solving
- Team Work
- Analytical
- Leadership

Educational Qualifications

- CA Final (Group 2) in Nov. 2019 from ICAI with 53% marks.
- I.P.C.C in Nov. 2012 from ICAI with 56% marks.
- C.P.T in June 2011 from ICAI with 57% marks.
- M.B.A. ongoing from B.M.U. (2 semesters left).
- B. Com in 2014 from Delhi University with 61% marks
- Class XII in 2011 from C.B.S.E with 81% marks
- Class X in 2009 from C.B.S.E with 84% marks.

Work Experience

Audit Associate at M/s. Dass Gupta & Associates, Chartered Accountants, Delhi (A reputed firm of CA N.D. Gupta (M.P., Rajya Sabha) & CA Naveen ND Gupta. Both are the Ex-Presidents of ICAI) from July 2022 till Nov. 2023.

- Statutory Audit of Private Limited Companies (especially Real Estate sector) and Trusts (Universities of Jaypee Group).
- Preparation & Analysis of Financial Statements of Private Limited Companies.
- Involved in Income Tax Assessment Cases.

Accounts Executive at M/s. V.K. Jain & Associates, from June 2016 till March 2022.

- Providing consultancy services to clients regarding Income Tax, GST, Service Tax etc.
- Finalization of Balance Sheet of various companies and other clients and filing of income tax returns.
- Handling Accounting Work of various firms and companies.
- Handling Tax Audit of various clients.
- Preparation and Filing of Income Tax Returns.
- Preparation & submission of documents w.r.t Income Tax assessment/reassessment cases.
- Handling GST compliance of various clients including GST registration, preparation & filing of GST returns.
- Handling TDS compliance including preparation and filing of TDS returns.
- Preparation and filing of VAT & Service Tax returns.

Article Assistant at M/s. Pradeep Gopal & Co., Chartered Accountants, Delhi from March 2013 till March 2016.

- Preparation and Filing of Income Tax Returns of Individuals, Partnership Firms, Companies, NGOs, HUFs.
- Tax Audits of Individuals, Partnership Firms and Companies.
- Accounting of various types of entities.
- Income Tax Scrutiny and Refund cases.
- TDS computation and filing of TDS returns.
- VAT computation, filing of VAT returns and handling of VAT cases.
- Service Tax computation and filing of Service Tax returns.
- ROC forms filing and other related matters.
- Preparation of Project Reports.
- Bank Audit of Bank of India.
- Internal Audit of Uttar Pradesh Rajya Vidyut Utpadan Nigam Limited.
- Physical Verification of Assets and Stores of Power Grid Corporation of India Limited.