# **SUKHPREET KAUR**

## **OBJECTIVE**

A determined and a proactive Accountant having good organizational skills and Leadership qualties. Seeking challenging assignments in the domain of Account, Finance, Auditing & Taxation with growth oriented organization.

# TECHNICAL KNOWLEDGE:

- Conversant with MS Excel,
  MS Word,
  Google Sheets,
  Google Forms,
  Google Sites
- Accounting Software Tally,
   Smart tax,
   Smart TDS,
   Smart GST
- Websites Income Tax Portal,
   GST Portal,
   IEC Portal,
   DGFT Portal, etc.

### **ADDRESS:**

#7A/55, New Surjit Nagar, Street No.1, Giaspura, Ludhiana

M. No. 8847596548

Email - sukhkaur9383@gmail.com

# **EXPERIENCE**

### PARDEEP K. SHARMA & COMPANY

FFB 2020 TO MARCH 2023

Company Statutory Audits, Bank Audits, Tax Audits, TDS, GST, Income Tax Returns, PSDT, Book keeping, Registrations

# SANJEEV RAJ & ASSOCIATES, NEW DELHI

MARCH 2023 TO MARCH 2023

As a team leader, Conducted Internal Audit of 4 Gurudwaras in Mandi Gobindgarh assigned by Shiromini Gurudwara Prabhandak Committee, Amritsar

## **EDUCATION**

# The Institute of Chartered Accountants of India,

# **New Delhi**

CA Inter Group II – June 2021 - 50.00% obtained CA Inter Group I – Nov 2018 - 52.25% obtained CA CPT – June 2016 - 50.50% obtained

# Panjab University, Chandigarh (Punjab)

Bachelor in Commerce - Year 2020- 61.8% obtained

# Jawahar Navodaya Vidyalaya, Ropar (Punjab)

Higher Secondary - CBSE - Year 2015 - 83.8% obtained

# Jawahar Navodaya Vidyalaya, Ludhiana (Punjab)

Matriculation - CBSE - Year 2013 - 85.5% obtained

# **EXTRA CURRICULARS**

- Diploma in Computer Applications from Forever Institute of Management and Technology
- Course of Pro Accounts from Forever Institute of Management and Technology
- National Cadet Corps (NCC) 'B' Certificates of Army force
  - 4 PB Girls BN NCC at Jawahar Navodaya Vidyalaya, Patiala (Punjab)
  - 4 PB Girls BN NCC at Ropar Academy, Ropar (Punjab)
- National Cadet Corps (NCC) 'A' Certificate of Air Force
  - 4 PB AIR SQN NCC at Jawahar Navodaya vidyalaya, Ludhiana ( Punjab)

## SUKHPREET KAUR

#### PARDEEP K. SHARMA & COMPANY

FEB 2020 TO MARCH 2023

## **Statutory Audits**

- Analysis of Draft Financial Statements including notes to accounts
- Scrutiny of ledgers, debtors and creditors reconciliation
- Physical Verification of Fixed assets and Closing stock

#### **Bank Audits**

- Concurrent Audit as concurrent auditor with 2.5 years experience At UCO Bank in Ludhiana
- Statutory Audit & Tax Audit as Team Member at Punjab National Bank in Jammu
- Statutory Audit & Tax Audit as Team Member at State Bank of India (1 SME Branch, 1 Retail Branch) in Ludhiana

#### Tax Audits

- Preparation and uploading of Form 3CA, 3CB and 3CD
- Compliance with TDS provisions
- Compliance with various sections of Income Tax act in 3CD
- Compliance with GST provisions

## Other Ancillary Activities

- Responsible for book keeping, file & documents maintenance, maintenance of accounts and finalization of books for audit
- Preparation of Income computations of various Assesses (Form 1, 2, 3, 4S, 5,7) and filing of income tax returns, PSDT Returns.
- Preparation of Partnership Deed, Rent Deed, Interest Certificate,
   Pollution Certificate, CMA Project Reports, Net worth Certificate,
   Income Certificate, GST Refund
- GST Registration, PSDT Registration, IEC Registration
- Preparation and uploading of replies/ responses for Income tax proceedings, Service tax proceedings.

## SANJEEV RAJ & ASSOCIATES, NEW DELHI

MARCH 2023 TO MARCH 2023

As a team leader, Conducted Internal Audit of 4 Gurudwaras in Mandi Gobindgarh assigned by Shiromini Gurudwara Prabhandak Committee, Amritsar