

JUHI GUPTA

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PROFILE

An MBA in Finance with 2 years of experience in a Big 4 company. Seeking an employment opportunity in the field of accountancy and taxation, wherein I can apply best of my knowledge& skill, in order to accomplish firm goals aligned with my career prospects and grow with the firm.

SKILLS & STRENGTHS

- Good communication skills
- Determined & persistent
- Highly adaptable
- MS OFFICE
- Financial Statement Analysis
- Relationship Management
- Leadership Qualities

PROFESSIONAL COMPETENCIES

- Concepts and principles of business management
- Extensive experience in providing tax compliance and consulting services to Fortune 500 companies which include Private Equity, Media & Entertainment, Oil and Gas, Pharmaceutical firms and Shipping firms.
- Conversant with Form 1120 (US Federal Tax Return) and 1065 (US Return of Partnership Income)
- US International Tax returns’ preparation and review (like 5471, 5472, 8858, 8865 and other related forms) in data management tools like Corptax, GoSystems and OneSource
- Preparation of K-1s using the safe harbor approach.
- Technical Knowledge of MACRS depreciation method
- Preparation and review of workpapers in excel

PROFESSIONAL EXPERIENCE

Tax Consultant	<ul style="list-style-type: none"><li>• Deloitte Tax Services (Hyderabad) May 2017- June 2019</li></ul>
Internship	<ul style="list-style-type: none"><li>• Central Coalfields Limited (Ranchi) May 2016- July 2016</li></ul>

ACADEMIC PROJECTS

- Sources of Long Term Finance- A Case Study of Public Sector Unit such as CCL/CIL
- A Study on Ratio Analysis with reference to Tech Mahindra Limited

EDUCATION

•	MBA in Finance from Alliance University, Bangalore	76%
•	B.com in Accounts Honors from Ranchi University, Ranchi	69.75%
•	12th from DAV Public School, Ranchi (CBSE)	72.6%
•	10th from St. Anthony’s School, Ranchi (ICSE)	71.2%

ACHIEVEMENTS

Award’18 | Recognition for client service