

VATSAL PATEL

12133 midpines Dr # 68, Cincinnati Ohio - 45241

Email- vatsalp93@gmail.com ,

Cell No- 513 629 0576

Summary

I have gained significant experience as staff accountant in book keeping, accounting, finance, auditing, taxation (direct – indirect), tax planning, managerial service, reporting work and lots of other area of taxation-account-finance through certified public accounting firm.

Apart from academic & professional I have also experience in administrative, decision making, managerial, leadership, internal operation, quality control, last time planning, cost control from the volunteer work in charitable trust, institution.

I served as volunteer service for 6years to the number of organization and charitable intuition, trust, many of them working for animal welfare, and community service.

I have done my Bachelor of Science in accounting, business, inter C.A. (C.P.A) from India.

Appearing for C.P.A. from Kentucky board of accountancy.

Demonstrated expertise in:

- Book keeping
- GAAP
- Auditing
- financial reporting frame work
- tax reporting
- cost control

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Objective

To find a suitable position in the organization and strive to achieve more professional responsibilities utilizing my professional attitude and skills in an effective manner working towards excellence in delivery of service in an environment that promotes continual upgrading of knowledge & skills.

Academic Qualification

- Appearing for CPA exams from Kentucky board of accountancy.
- Left C.A. final (CPA – INDIA) after Nov 2017 on reason of migration.
- Completed Accounting technician course from The Institute of Chartered Accountant of India in May 2016.
- Cleared Inter C.A. from the Institute of Chartered Accountant of India In May 2013.
- Passed Bachelor of science from Gujarat University in July 2012.
- Cleared common proficiency test from The Institute of Chartered Accountant of India in January 2012.
- Passed higher secondary school from the Gujarat Secondary & Higher Secondary Education Board in March 2009.

Experience

- **USA**
Accountant

Company – Kiwi Hospitality Cincinnati LLC / Clarion Hotel

Kiwi Foods LLC / Over & under Bar Eatery

Kiwi Hospitality Cincinnati Central LLC / Quality Inn Hotel

Street Address – 3855 hauck road, Sharonville, Cincinnati – 45241.

800 Eight street west, Ohio - 45203

Phone no- 513 563 8330

Day to day accounting entries, batch closing on daily basis, Invoicing to clients, Account payable & account receivable functions, Payroll report data preparations, assets ledger, batch closing Intercompany receivable & payable, Cash reciliation, Bank reconciliation, all other accounts reciliation on routine basis, Finalizing Financial Statement on monthly basis, Ensuring Journal / Sales from Sales pro- Pinnacle-Talech -Shift4 Dollar on the net- Choice System on monthly basis,

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Night audit report , ensuring proper funds in bank for Payables, directly reporting to General Manager & Chief Financial Officer. Assisting external auditor in filing the return, reports , statement.

- **INDIA**

Audit Clerk/ staff accountant

Company Name – S.I.Patel&Co.

Street Address – 402,403 S.I. Patel&Co. M.V. house near hajipura garden, Shahibaugh Road, Ahmedabad Gujarat- 38004, India.

Phone no - +91- 9825370443

Email – caspatel402@gmail.com

In S.I.Patel&Co.(CPA Firm) with 3 years of knowledge with general accounting principles, taxation policies, audit on client premises, income tax procedure, assessment &scrutiny works, general and tax accounting, company laws, indirect tax laws, audit report, Book keeping, GAAP, special purpose financial reports, financial statements , payroll for clients, Auditing, accounting payable / receivable for firm, compiling financial statement for partnership firm & group of companies financial reporting frame work, tax reporting, tax return, sales tax return, cost control, work with client on any special request, project report for fund raising, general ledger adjustments, contra entries, fix assets accounting, managerial remuneration calculations, follow up with tax departments for client refund or credit issue.

Skills & Abilities

- Familiar with accounting, auditing, managerial & taxation & general-purpose software (taxman, kdk software tally,super , profit, CAAT)
- Operated different ERP modules, SAP
- Computer assisted audit technique
- Working with windows server system
- working with fast pace environment
- Management
- Teamwork
- MS excel, power point, word, outlook
- Self-motivation
- Analytical thinking and research

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Leadership

- Head of department of jivadaya charitable trust for last 6 years. (During bird conservation program – INDIA).
- Working with Gujarat State Bird Conservation Society, Gujarat forest Department & lot of Other Charitable Trust.
- Holding blood donation camp for society

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Experience certificate



Suresh I. Patel & Co.
CHARTERED ACCOUNTANTS

Suresh I. Patel
B.Com., F.C.A.

This is to certify that Mr. VATSAL PATEL S/o. KAMLESH PATEL. Had served as auditing clerk with effect from August 5th 2013 to August 4th 2016.

During the aforementioned period, he has worked in following fields.

1. Accounting, taxation Knowledge and practical work on various accounting, taxation application.
2. Preparation and filing of income tax return.
3. Income tax Procedure.
4. Audit reports and requirements.
5. Tax audit work.
6. TDS related work.
7. Assessment, scrutiny and appeal work.
8. Project report.
9. Sales tax / GUJ-VAT registration.
10. Company incorporation work.

He has a good knowledge of work. His work found acceptable and satisfactory. There is nothing adverse against him.

I wish him all success in life.

