


**SUMMER INTERNSHIP CERTIFICATE &
REPORT**
(SOLS)



K.R. MANGALAM UNIVERSITY
THE COMPLETE WORLD OF EDUCATION

NAME- Vishal Gupta
COURSE- B.Com.LLB
SEMESTER- 5th
ROLL NO- 200515003


Registrar
K.R. Mangalam University
Sohna Road, Gurugram, (Haryana)

Introduction


In fulfillment of my academic requirements, I embarked on a taxation internship with VAM & Associates Accounting Firm. The internship program aimed to provide me with practical knowledge of taxation principles, laws, and regulations. Additionally, the program provided an opportunity to develop my analytical, communication, and problem-solving skills. This report outlines the activities and responsibilities I undertook, the knowledge and skills I gained, and the achievements I accomplished during the internship.

Background:

VAM & Associates Accounting Firm is a renowned accounting firm that provides a wide range of services, including taxation. The firm has a team of experienced tax professionals who assist clients in preparing their tax returns, advising on tax strategies, and resolving tax-related issues.

Objectives:

- The objectives of my taxation internship were to:
- Develop a comprehensive understanding of taxation principles, laws, and regulations.
- Gain practical experience in tax preparation, filing, and compliance.
- Enhance my analytical, communication, and problem-solving skills.
- Gain insight into the workings of an accounting firm and its clients.


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VAM & ASSOCIATES

CHARTERED ACCOUNTANTS

Unit No. A-111, First Floor,
Spazedge Commercial Complex,
Sohna Road, Sector-47,
Gurgaon - 122018
PH. : 0124-4387086
Email vamassociates@gmail.com

TO WHOM IT MAY CONCERN

This is to certify that Mr. Vishal Gupta s/o of Shyam sunder Gupta, student of B.Com. L.L.B.(H) 5 years course having roll no. 2005150003 at KR. Mangalam University, Sohna, District. Gurugram (Haryana) has successfully completed one month internship programme from 01 July 2022 to 31 July 2022 at this office under my guidance. During this period, he was found punctual and hardworking and inquisitive in timing and also helped in representing client in GST Department, Gurgaon.

We wish her every success in life.

VAM & Associates
Chartered Accountants



Sandeep Kumar Aggarwal
Partner

M. No. 511161

Date:

INTERNSHIP REPORT

NAME: VISHAL GUPTA

ROLL NO.: 2005150003

COURSE: BCOMLLB(H)

INTERNSHIP PERIOD: ONE MONTH

Internship under the guidance of Chartered Accountant (Sandeep Kumar Aggarwal)/ Advocate (Harish Kumar)

Weeks	Summary of Week
Week 1	<ul style="list-style-type: none">• Taught about Tally ERP9 and other Accounting software.• Learnt about different accounts.• Read previous cases of sir.• Witnessed client counselling.
Week 2	<ul style="list-style-type: none">• Study and understand case law.• Writing down the point for client interviewing. <p>Observation for client counselling by the advocate Harish Kumar sir.</p>
Week 3	<ul style="list-style-type: none">• Learning the drafting of the civil and criminal appeal basic. <p>Criminal and civil point were guided by the Advocate Harish Kumar sir.</p> <ul style="list-style-type: none">• Court visiting and learning the procedure of the court.
Week 4	<ul style="list-style-type: none">• Read legal news and cases.• Witness discussion of facts with clients.• Court hearing observation.• Discussing our internship experience.

Activities and Responsibilities:

- During my internship, I was involved in several activities and responsibilities, including:
- Assisting in the preparation of individual and business tax returns.
- Conducting research on tax issues and providing recommendations to clients.
- Participating in tax planning meetings with clients and senior tax professionals.
- Assisting in the preparation of financial statements and reports.
- Attending training sessions on tax laws and regulations.
- Collaborating with team members on various tax-related projects.

Achievements and Learning Outcomes:

- Through my internship, I achieved the following:
- Improved my knowledge of taxation principles, laws, and regulations.
- Gained practical experience in tax preparation, filing, and compliance.
- Enhanced my analytical, communication, and problem-solving skills.
- Developed an understanding of the workings of an accounting firm and its clients.

Conclusion:

My taxation internship VAM & Associates Accounting Firm was a valuable experience that provided me with practical skills and knowledge in taxation. I am grateful for the opportunity and look forward to applying the knowledge and skills gained in my future endeavors.


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