



NITYA LLC
CPA's | Business Advisers

OUR MISSION

Nitya LLC is a Certified Public Accounting and Business advisory firm with one mission in mind - providing the best value and service for our clients to maximize their financial goals while maintaining the principles of integrity, objectivity and ethical behavior in carrying out our mission. We strive to achieve the highest level of trust and confidence that our clients, partners, employees and public place on us.

NAICS CODES

- **541211:** Auditing Services and Offices of Certified Public Accountants
- **541219:** Budget and Financial Management Services and Other Accounting Services
- **541611:** Management and Financial Consulting, Acquisition and Grants Management Support, and Business Program and Project Management Services
- **541618:** Other Management Consulting Services
- **541611:** Administrative Management and General Management Consulting Services
- **541990:** All Other Professional, Scientific, and Technical Services
- **541211:** Offices of Certified Public Accountants
- **541213:** Tax Preparation Services
- **541214:** Payroll Services



PAST PERFORMANCE

- Improvix Technologies Inc / Audit of Financial Statements / Desmond Thomas - VP Finance
- Macannie Inc / Audit of Financial Statements / Connie Zhang - President
- CTIS Inc / Managed accounting, budgeting and financial management services / Miten Shah - VP Finance
- CG Strategy / Accounting and Financial Operations Support / Amy Cowart - President
- Patriot Medical Lab / Accport / Sam Mullapudi - Principal
- CTIS Inc / Design and build internal and external systems / Miten Shah - VP Finance

OUR SERVICES

- **Financial Reporting:** Mastery of accounting principles and the ability to produce accurate and comprehensive financial reports.
- **Audit and Assurance:** Competence in conducting audits and assurance services to ensure the integrity of financial information.
- **Internal Controls:** Understanding and implementation of effective internal control systems to safeguard financial data and prevent fraud.
- **Cost Accounting:** Expertise in cost accounting, especially for businesses involved in manufacturing or complex cost structures.
- **Forensic Accounting:** Skill in investigating financial discrepancies, fraud detection, and providing expert testimony if needed.
- **Data Entry and Accuracy:** High proficiency in data entry to ensure accurate recording of financial transactions.
- **Reconciliation:** Ability to reconcile accounts, including bank statements, ensuring consistency and identifying discrepancies.
- **Organizational Skills:** Strong organizational skills to manage and categorize financial documents efficiently.
- **Software Proficiency:** Mastery of bookkeeping software to streamline processes and enhance accuracy.
- **Payroll Processing:** Competence in handling payroll, including tax withholdings, compliance, and reporting.
- **Tax Firm, Tax Planning and Advisory:** Expertise in strategic tax planning to optimize clients' financial positions and minimize tax liabilities.
- **Compliance Knowledge:** In-depth understanding of tax laws and regulations to ensure accurate and compliant tax filings.
- **Tax Preparation:** Efficiency in preparing various types of tax returns, including individual, business, and specialty returns.
- **IRS Representation:** Capability to represent clients in dealings with tax authorities, such as responding to audits and resolving tax issues.
- **Estate and Trust Taxation:** Specialized knowledge in handling estate and trust taxation matters.
- **Client Communication:** Strong communication skills to explain financial matters clearly and provide insights to clients.
- **Technology Integration:** Integration of accounting software and technology tools to enhance efficiency and stay current with industry trends.
- **Continuing Education:** Commitment to ongoing professional development to stay updated on changes in accounting standards, tax laws, and industry best practices.
- **Client Relationship Management:** Building and maintaining strong relationships with clients to understand their unique needs and deliver tailored services.
- **Ethical Standards:** Adherence to high ethical standards, ensuring confidentiality and trust in handling sensitive financial information.
- **Management Consulting:** Contribute to a highly complex business environment by working with key executives to reach strategic goals and objectives.
- **Business Advisory:** Specialized advice to those companies that require significantly more analysis to make better decisions and improve profitability.
- **Valuation:** Document valuation models to validate certain values associated with businesses, gifts, assets, real estate, and certain unique transactions.

COMPANY SNAPSHOT

Business Name: NITYA LLC
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