

Krish Jain

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☎ 9820009292 📍 Mahalaxmi (East)

Education

2015 – 2023	Chartered Accountancy (The ICAI) <ul style="list-style-type: none">• Final (Group 1 Nov'23) - 51.75%; (Group 2 May'22) – 57.50%• IPCC (Group 1 May'17) - 55.25%; (Group 2 May'19) -50%• CPT (Dec'15) - 69.50%
2015 – 2018	Bachelors of Commerce - 'A' Grade (K.C. College)
2013 – 2015	HSC - 78.46% (K.P.B Hinduja College)
2003 – 2013	SSC - 81.82% (Don Bosco High School)

Professional Experience

2017/08 - 2020/08	Article Assistant at V J SHAH & CO.
2022/03 - 2024/03	Associate at AMBAVAT JAIN AND ASSOCIATED LLP.
2024/04 – present	Assistant Manager in Taxation at TIMES GROUP
	<u>Indirect Taxation</u> <ul style="list-style-type: none">• Monthly GST compliances for 20+ registrations.• Reviewed and assisted in filing GST returns.• Assisted in filing applications of GST refund on various issues including exports.• Assisted in filing of Letter of Undertaking for export of goods.• Prepared Annual return and Reconciliation Statement (GSTR-9 and GSTR-9C).• Reviewed GSTR-6 to ensure correct distribution of common credits.• Provided on call advisory services on issues raised by the clients.• Experience in handling GST assessments, including responding to notices and representing clients before GST authorities.
	<u>Direct Taxation</u> <ul style="list-style-type: none">• Assisted in tax related matters including Computation of Total Income, advance tax calculation, MAT calculations.• Assisted in filing of Income-tax returns, TDS and TCS returns.• Assisted in Tax Audit and preparation of Tax Audit reports of various corporate entities, firms and individuals.

Skills

Client Engagement, MS Office, Tally.

Honest and Reliable, Patience and Listening, Leadership.

Achievements and Activities

- Secured **first runner-up position** in **Carrom** tournament held at inter school level.
- Secured **first prize** in **Badminton** tournament held at inter school level.
- Member of **Student's Council** and involved in organizing and managing sports, cultural and other events in school.
- Working for a **social welfare** organization named '**Aashayein**'.