

Jess James Gonsalves

Tax Analyst

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📅 23/11/1998 in <https://www.linkedin.com/in/jess-gonsalves-23b7b5183>

Profile

BCom graduate from Mumbai University, currently employed at KPMG with 1.5 years of Taxation experience. Eager and quick learner, continuously seeking opportunities to expand knowledge and skills. Attentive and empathetic listener, dedicated to assisting individuals by effectively resolving their issues and concerns.

Professional Experience

KPMG India Services LLP,,

03/2022 – present

Tax Analyst-Corporate International Taxation

Juinagar, Navi Mumbai, India

- Proficiently manage compliance returns by consistently preparing accurate draft tax computations, basis of Preparation (BOP), and income tax returns (ITR) for both domestic and international clients. Collaborate seamlessly with the Client Service Team (CST) to gather relevant inputs, ensuring the timely completion of tasks. Delivering output files for seamless upload on the client's end.
- Conducted extensive tax-related research to support submissions and appeals for both domestic and international clients. Demonstrated expertise in addressing direct tax matters, ensuring comprehensive and informed approaches to legal proceedings.
- Doing weekly research related India's International defense collaborations and agreements. Seasoned in conducting meticulous and insightful weekly research focused on India's strategic defense partnerships with global counterparts
- Accomplished professional adept in managing Tax Data Hub assignments involving comprehensive handling of clients' historical and current litigation documents. Proficiently digitized records while meticulously tracking ongoing litigations and ensuring forthcoming compliance. Successfully managed over 6 group entities and 4-5 individual entities independently, in addition to leading a team overseeing more than 10 group entities. Consistently conducted informative training sessions on Tax Data Hub Assignments, reflecting a commitment to knowledge dissemination and process enhancement.
- Engaged in impactful business development initiatives, involving comprehensive research across diverse sectors including transportation, communication, and services. Instrumental in identifying potential clients and supporting the business team in securing partnerships.
- Engaged actively in Corporate Social Responsibility (CSR) initiatives, overseeing expense vouching and verification. Demonstrated commitment through direct involvement in diverse CSR activities, encompassing two tree plantation drives and the organization of enjoyable events and games for school students
- Engaged member of the Fun Committee, skillfully orchestrating a successful Photography Competition.

A.V Bhase & Associates, Chartered Accountants,

06/2019 – 12/2019 | Mumbai, India

Tax And Audit Executive

- Proficient in preparing and filing individual and proprietorship tax returns
- Conducted physical verification of fixed assets and performed meticulous vouching and verification for a private limited company."

Education

Bachelor's In Commerce,

Mumbai, India

Gonsalo Garcia College Vasai, Mumbai University

Earned a CGPI of 6.14 during their Bachelor of Commerce (BCom) program.

Higher Secondary Certificate Exam(HSC),

Mumbai, India

Thomas Baptista College, Vasai

Achieved a score of 66.46% in the Higher Secondary Certificate (HSC) examination in the Commerce stream.

Secondary School Certificate Exam(SSC),

Mumbai, India

Holy Cross convent School, Nanbhat

Achieved a notable score of 78.40% in the Secondary School Certificate (SSC) examination.

Skills

Finance , Accounting and Corporate Taxation

IT related Skills

Good with Computer and Laptops.

Working Knowledge Windows, MS Word, MS Excel, MS PowerPoint.

Working knowledge of Tally (ERP) and software like CA Office, Win-man.

Experienced in using Government Excel and Desktop based offline utilities for filing of Returns.

Awards

ICOE Highflyer, KPMG India Services LLP

I was recognized as an ICoe Highflyer for outstanding performance and exceptional contributions, earning the award in both July and September 2022."

Semi Finalist in Inter Corporate football Tournament, Saran Sports

Achieved the status of a semi-finalist in an Inter Corporate football tournament, representing KPMG LLP.

Interests

Playing Sports, Especially Cricket and Football

Demonstrating versatility in sports, I excel as an all-rounder in cricket. In football, I possess the skills to play as a striker, midfielder, and goalkeeper, showcasing adaptability and a well-rounded athletic ability.

Writing Writeups about real life Incidents

Passionate about writing writeups that capture real-life experiences, whether they're my own or those of people I know. Writing these personal anecdotes allows me to reflect on meaningful moments and share them in an engaging way.

Declaration

I hereby declare, the above given information is true to the best of my knowledge & belief

Jess Gonsalves