

PIYUSH JAIN

A young ,ambitious, and result-oriented individual, who can consistently learn, and contribute to upgrade the professional domain. Want to work in creative and challenging environment where I will be a valuable employee, contribute quality idea and work for an organization where there is an ample scope for individual as well as organization growth.

→ +91-9724764180
Pjain5999@gmail.com

LINKEDIN.COM/IN/ca-piyush-jain-a11a78125

Professional Skills

Tata Consultancy services Limited

Projects : Tamil Nadu VAT & GST Development & Implementation, GST Analytical Tool, TCS Goods & Services Tax Suvidha Provider (GSP) Solution ,Rajasthan VAT

Duration: January 2017 - On going

Team Size: More than 50

Roles: Functional Consultant , Business Analysis, Module Delivery Management , Team leading , Requirement analyst , Interaction with Client for requirement gathering , Prepare Request for Proposal(RFP), Cost budgeting of the Project.

Description: This Project is one complete system to run state Taxation Department. Taxpayer can do all tax related activity online by using this system like Registration, Returns, payment, Appeal, Refund etc. Taxation department can also track Tax payer’s tax related activity online by using MIS reports and SAS Dashboards.

Responsibilities:

- Requirement Gathering related to GST & analyzing new changes in GST rules & Act, Requirement Analyst and Functional Testing of TCS Tamil Nadu Goods & Services Tax Application from registration of GST to enforcement of Dealer , GSP Solution and GST Analytical Tool.
- Creating fraud framework GST Analytical Tool to identify the gap in GST system & to uncover the dealers taking advantages of the same.
- Presenting & Purposing this GST tool to state’s commissioners
- Analyze Act, Latest Rules, Circulars and provide a solution to Tax officers that user friendly and reduce their work-load.
- Check all compliance of GST.
- Drafting of Functional Requirements Specification, Test Cases, User Manuals and Functional Templates for TNGST & Rajasthan VAT.
- Providing functional assistance for transition of Indirect Taxes Applications and Web Portals of Rajasthan and Tamil Nadu on implementation of GST.
- Collaborate with GSTN for the development of new functionalities and draft solution to and
- Preparing RFP of Assam project and TCS also beg this project.
- Working on special project called GST Analytical tool. This tool gives reports to government on GST compliance & tries to find out suspicious cases of evasion.
- Drafting cost budget of the project every quarter and analysis on utilization of the same.

Part-time Consulting Practice :

- Filling GST Monthly & Annual Return
- Preparing and filling Income tax return
- Preparing and TDS return
- Managing accounts in Tally for final closure of Books

Relevant Experience

Functional Consultant @Tata Consultancy services Limited - 4.5 Years

Intern ship @J.B Shah & Co. for 3 years

Working part time as consultant for personal accounts - GST, Income-tax, TDS filling

Educational Background

Chartered Accountant,May,2016.

Bachelor of commerce,2015.

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STRENGTHS

- Self-started and Quick Learning ability
- Responsible team member
- Commitment toward my work
- Work within timescales
- Positive Attitude.
- Confident.
- Hardworking.

PRACTICAL EXPOSURE during Internship

Company Name: J.B Shah & Co.

Accounting

- Having knowledge of accounting.
- Skills in working in accounting software Tally.
- Finalization of Accounts of Private Limited Companies, Firms &Proprietorship Concerns
- Finalizing statement of balance sheet, cash flow, Income statement of the Private Limited Companies, Firms & Proprietorship Concerns.

Auditing

- Exposed in the audit work for the period of one and half year.
- Types of auditing covered during internship tenure.
 - Tax Audit
 - Statutory Audit
 - Stock Audit

Taxation

- Gathered knowledge for TDS return filings.
- Drafting of Written Submissions for Appeals. Had deal with the I.T. Department for further correspondences of issues relating to return filed and Clearance of Outstanding Demand.
- Tax Audit of Many Companies and Enterprises.
- Tax Planning & Business Structuring

I.T. SYSTEMS

- Obtained knowledge of conducting audit through Systems.
- Knows M.S. Office especially; M.S.Excel, M.S. Word and PowerPoint.
- Knows Tally ERP 9.

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