

Contact

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(LinkedIn)

Top Skills

GST
Value-Added Tax (VAT)
Accounting

Languages

English (Professional Working)
Hindi (Elementary)
Tamil (Professional Working)

Ananthanarayanan N G

Founding Director & Tax Practitioner at Proleven Consulting Private Limited
Palghat

Summary

Professional with 8+ years of experience mainly focused on Indirect Taxation with MBA in Finance and Post Graduate Diplomas in Taxation, Supply Chain Management and GST. Currently holds GST Practitioner License No. 321800001323GP2 issued by the Govt. of India. I've always had a love for numbers and a keen eye for detail. I am a result oriented person committed to providing the best care to clients through transparent communication and timely preparation of taxes. I handle difficult conversations with a win-win mindset, by addressing needs of all the parties involved in an assertive and mindful way, while focusing on solutions. I am bi-focal and pro-active in my approach as I constantly look for opportunities to solve issues in short term, while building useful process and practices in long term.

Experience

Proleven Consulting Private Limited
Founding Director & Tax Practitioner
January 2018 - Present (3 years 5 months)
Palghat, Kerala, India

The idea behind floating this company in 2018 was to create a brand of professional consulting company based in Palakkad, Kerala dealing with various aspects of Accounting and Taxation, comprising of 12 Tax Practitioners as shareholders and full time Directors. The thought was to create a first of its kind company of Tax Practitioners as it was observed at the time of pre incorporation research that it was not so common whereas there are similar organizations comprising of Chartered Accountants and Lawyers. The stakeholders of this company already have their proprietary offices in various areas of the District and have been serving in this field for many years. We have been successfully rendering professional services for various small and medium businesses across the District in the areas of Accounting services, GST return filing services, Registration services, Assessments and Audits etc.

K G Associates

VAT and GST Practitioner

December 2015 - Present (5 years 6 months)

Palakkad, Kerala

- A registered Sales Tax Practitioner wide Reg. No. 17/2015, provided by the Dept. of Commercial Taxes, Govt. of Kerala
- Preparing and filing VAT and GST Returns of various clients.
- Appeals in connection with VAT
- Managing the books of accounts such as Day Book, Ledger, Purchase and Sales Register etc.
- Preparing Trial Balance and finalization of accounts, i.e. final accounts including Trading & Profit & Loss Account and Balance Sheet.
- Generating Statutory Forms, Delivery Notes and e-Declaration, related to interstate transactions.
- Assisting Clients for taking new Registration, PAN and Digital Signature.
- Taking up the Migration/Registration/Return filing processes connected to GST

Sitics Logistic Solutions Pvt. Ltd.

Finance Analyst

April 2015 - November 2015 (8 months)

Palakkad, Kerala, India

- Working closely with billing team to ensure all the components are considered promptly and keeping in line with statutory and compliance requirements (ISO Standards).
- Analysing the billable data based on correct mandays/rates to ensure the clients are billed properly and comparing Budget vs. Actuals.
- Preparing Debtors Ageing Report on a regular basis and ensuring prompt follow-up of payments & receivables to keep a check on credit period as per the agreement entered with the clients.
- Assisting in preparation of Trial Balance and final accounts including Trading & Profit & Loss Account and Balance Sheet.

B C A J & Associates

Accounts/Audit Assistant

January 2014 - April 2015 (1 year 4 months)

Palakkad, Kerala, India

- Managing the books of accounts such as Day Book, Ledger, Purchase and

Sales Register etc.

- Assisting in preparation of Trial Balance and final accounts including Trading & Profit & Loss Account and Balance Sheet and at the time of Bank Audits
- Generating Statutory Forms, Delivery Notes and e-Declaration, related to interstate transactions.

EY

Tax Analyst

January 2013 - January 2014 (1 year 1 month)

Bangalore, Karnataka, India

- Demonstrating an understating of basic tax concepts and proactively increasing tax knowledge through client assignments and current tax developments.
- Analyzing information to ensure accurate, quality tax returns for clients.
- Preparing international assignment related calculations such as tax cost projections, tax equalization calculations, hypothetical tax calculations etc.
- Researching tax theory and positions and applying them to specific client needs.
- Exercising a high degree of independent judgment and discretion in providing tax services.

Education

Gulati Institute of Finance and Taxation - India

Post Graduate Diploma in Goods and Services Tax, GST · (2018 - 2019)

CII Institute of Logistics, Chennai

Post Graduate Diploma, Supply Chain Management · (2014 - 2016)

Gulati Institute of Finance & Taxation, Trivandrum

Post Graduate Diploma, Taxation · (2014 - 2016)

Bharathiar University, Coimbatore

Master of Business Administration (M.B.A.), Finance · (2016)

CMS College of Science and Commerce, Coimbatore

Bachelor's Degree, Commerce with Computer Applications · (2008 - 2011)