Navneet Vyas

navneetvyas1993@gmail.com





Work Experience

Deloitte U.S.I - Tax Analyst

5th November'18 - Present

Working with Strategic Tax Advisory Team, Specialize in Strategic Tax Reviews & Fixed Asset Accounting. Good understanding of various Tax Depreciation Tools and Fixed Asset Analysis. Have a good understanding of Tax Depreciation analytics, extracting data from ERP systems and perform calculations with computation of annual or interim federal and state cost recovery, such as depreciation and gain/loss.

- Providing tax planning & compliance support on quarterly/annual depreciation for some of the biggest Fortune 500 clients across all industries.
- Preparation of Form 4562,4797 and 3115 for various depreciation expense reporting.
- Identify tax saving opportunities to accelerate tax deduction and achieve lower effective tax rates that result in millions of permanent and temporary cash flow savings through comprehensive and tailored review of clients' current accounting methods and tax positions.
- Develop visual deliverables to effectively present the current tax benefits and projected future benefits to clients' higher management by utilizing analytic tools.
- Creating additional sets of tax depreciation books (Fed), including Alternative Minimum Tax (AMT), Adjusted Current Earnings (ACE), Earnings and Profits (E&P), non-conforming state regimes and IRC Section 168(g) ADS Tax Book.
- Providing Tax Advisory and Compliance services to generally reduce client's taxes.

Summer Internship

Calcutta Stock Exchange Ltd – Management Trainee

20th February'17 – 5th June'17

- Facilitated the process of the amalgamation and merger of different group companies and evaluated whether these members met the eligibility criteria for starting a new business.
- Examined whether members' applications regarding the different types of issues, such as bonus issue and rights issue, had been made in compliance with SEBI Regulations.
- Verified whether applications made by members had been in accordance with the SEBI guidelines, ROC rules and the Exchange regulations of the Board.
- Compared the previous year's data of the members and determined that, if it is possible, to change the shareholding pattern.

Academic Details				
YEAR	QUALIFICATIONS	INSTITUTE	BOARD/UNIVERSITY	GRADE/DIVISION
2016-18	PGPM/MBA(Finance)	ICFAI Business School, Kolkata	Autonomous	A+
2012-15	B. Com(H)	T.H.K Jain College	University of Calcutta	В
2012	Class XII	Shree Jain Vidyalaya	W.B.C.H.S.E	A+
2010	Class X	Gyan Bharti Vidyalaya	W.B.B.S.E	A

Additional Qualifications

- Certificate from FINANTICT'S and UDMEY for Basic Knowledge of Stock Market Investing and Trading.
- Certificate from CFI® for Accounting Fundamentals and Reading & Analyzing Financial Statements.
- Certificate for Completing Cloud Computing Introduction and Basic Digital Marketing from UDMEY.
- Certificate Course from BitDegree for Lean Six Sigma Primer.
- Certificate from Institute of Computer Accountants for completing Basic Computer Application.
- Certificate for completing 100 Hours of I.T Training from ICAI.

Awards & Achievements

- AIR 60th at National Accounting Talent Search Junior Level exam, organized by Indian Accounting Association.
- Recognized as the Best Management Trainees during internship at Calcutta Stock Exchange; received PPO from the company.
- Award for winning maximum batches during the CSR training at Deloitte.
- Received SPOT Award twice for achieving my CSH goal by serving client's & Performance shutout at Deloitte.

Analytical Skills

Knowledge & Experience on:

Windows, Microsoft Office, PowerPoint, MS-Excel

- knowledge of FAS Software used for depreciation calculation.
- Knowledge of BNA-Bloomberg Fixed asset Software for depreciation computations.

Additional information

Personal Information

Date of Birth: 14th April 1993

Languages Known: English, Hindi, Bengali, Marwari.

Gender: MaleMarital Status: Single

From: Bikaner, Rajasthan

Hobbies & Interests

- Reading Religious/Spiritual Books.
- Badminton, Chess and Carrom.
- Traveller and Painter.
- Music Listening & Singing
- Volunteer for Socio-Cultural activities Swatch Bharat at CSE, IMPACT Day at Deloitte, Water Conservation at WaterAid India, Single use plastic at FFBH.