

PRIYANKA BASKARAN
Line of Service: Legal, Tax, Finance

Contact Info:

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Bio: I'm a Certified Legal Practitioner at the Bar Council of India since 2018. My highest qualification is masters in law, LL.M. I have a good exposure in corporate world excelling in US Taxation. Over all I have 3years plus experience in the related domain.

Work Experiences:

1. Organization: Infosync India (Square Business Services Pvt Ltd)

Designation: Subject Matter Expert (SME)

Duration: Oct 2023-June 2024

Roles & Duties:

- US Tax Process, majorly focusing on Sales & Use Tax
- Working closely with tax lead, off shore and tax project manager on shore with tax workpapers, return preparation, timely filings, resolution of notices, journal entries and audits, monthly bases.
- This position performs a wide range of sales and use tax compliance functions in a team based, collaborative environment, yet performing as an independent contributor.
- Accountable for the accuracy, integrity and timely filings of the client's return and payments maintaining customer satisfaction.
- Applications used- Avalara, One Source, Right View Web, Excell.
- Stay up to date with the state websites for rate changes, return-frequency changes and communicate with the client.
- Complete performance as a tax preparator.
- Maintain regular catchup with the global team and reporting the status of the deliverables.

2. Organization: Consolidated Analytics Pvt Ltd. India

Designation: Senior Tax Associate

Duration: Jan 2023-July 2023

Roles & Duties:

- US Tax Process, majorly focusing on Individual Income Tax, F1040.
- Working closely with tax lead off shore & tax project manager on shore with tax compliance & time filings of the returns.
- This position performs a wide range of US income tax compliance functions in a team based, collaborative environment, yet performing as an independent contributor.
- Accountable for the accuracy, integrity and timely filings of the client's return and payments maintaining customer satisfaction.
- Worked on complex returns involving K1s, Dispositions, Depreciations, Like Kind Exchange, etc.
- Keep up with regular updates with IRS website & Avalara relating to tax legislation & rates and communicate with the client.
- Meet deadlines, setting priorities & target oriented clearing huge volume of returns during the tax seasons includes state and federal.
- Applications used: Avalara, Excell, Drake & Lacerte Software.
- Maintain regular catchup with the global team and report the status of the deliverables.

3. Organization: Ford Motor Pvt Ltd. India

Designation: Tax Analyst

Duration: Jan 2022- Dec 2022

Roles & Duties:

- US Tax Process, majorly focusing on State & Local Tax (SALT) and Sales & Use Tax (SUT)

- Working closely with tax team off shore & on shore with understand of the basic concepts of tax implications in various regions (North America & Europe) which involves Ford System requirement like vendor toolings, construction commodities & others.
- This position performs a wide range of US indirect tax compliance functions in a team based, collaborative environment, yet performing as an independent contributor.
- Accountable for clearing invoices assigned for tax exemptions in timely manner in Ariba and ensure emails related to tax exemptions are immediately addressed.
- Translate local content in the invoices from various regions like French, German, Spanish to English and vice versa.
- Participated in meetings with suppliers for any queries with respect to tax exceptions and ensure to arrest the root cause of the issues working closely with cross functional teams.
- Prepare metrics and the inputs on the status, issues, concerns and forward action plans for discussions before management.
- Applications used: Avalara, Ariba, CCH, Vertex, Excell
- Keep up with regular updates with state website & Avalara relating to tax legislation, exemptions, rates and update metrics, monthly bases.

4. Organization: Legal Firm (Advocate R. Hemalatha & Associates, Legal Tax Practitioner)

Designation: Legal Associate

Duration: Jan 2019 - June 2019 & June 2020 - Dec 2021

Roles & Duties:

- Majorly worked with Indian Taxes, Direct & Indirect Tax Laws.
- Working closely with tax practitioners before the court & the office to understand the subject with practical exposure.
- This position involves various functions of practicing Income Tax Law & TNVAT, GST, CST, Sales Tax Laws in a team based involvement from drafting legal papers and representation before the court.
- Gathered orders under my name before respected tax courts in the high court related to sales tax matters.
- Participate in meetings along seniors tax counsels with clients and prepared notes and researched inputs addressing issues, providing client satisfaction.
- Applications used: Excell, SCC online, Air Online, Manupatra- Indian Legal Data Bases.

Skill Set:

- Proficient Communication (Oral & Verbal)
- Strong Analytical Skills
- Excellent Attention to details
- Strong IT skills including MS Office.
- Good technical and practical knowledge.
- Strong independent contributor
- Able to build trusted relationships with clients/teams.
- Strong understanding of US tax compliance
- Great research skills

Educational Qualification:

Masters in Law (LLM) : 2019-2020 Christ University, Bangalore, India.

Bachelors in Law (LLB): 2013-2018 Saveetha University, Chennai, India.

Achievements & Publications:

- 2015 Personality Development, Value Added Course Certificate
- 2017 Impactful Communication & Work Ethic Workshop Completion Certificate
- **2018 Enrolled as an certified legal practitioner at the Bar Council of Tamil Nadu & Puducherry, India.**
- 2020 Certificate - Paper Publication: White Black Legal Law Journal ISSN: 2581-8503
- 2020 Alternative Dispute Resolution (ADR) Workshop
- 2020 Participation Certificate for 'Career in Trademark Prosecution' by IP Assistant
- 2020 Paper Presentations: 'Women Empowerment' at Christ University, Bangalore

- 2020 PG Thesis: DRM Provisions Under Indian Copyright Law - A Comparative Analysis with US and EU
- 2022 Certification on different skills including: HR, Marketing, Business, Development & Entrepreneurship.