

Reshma Elizabeth Sam

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Location : - UAE

Career Objective

Postgraduate in finance and taxation, ambitious and seeking progressive opportunities in accounting and Taxation role to upgrade skills and improve existing professional competencies, while working to achieve organizational goal and to meet the expectations. Currently pursuing certification course in GCC Accounting and Taxation and is expected to complete while working as Tax Associate. Experienced in preparing dozens of tax returns (Federal & States) for major accounting firms . Detail-oriented and highly motivated Tax preparer seeking an expert Tax position to leverage my skills in Tax Planning, Compliance and Client Communication to contribute to the success of a reputable accounting firm.

Experience

▪ Price Water House Coopers - Location-Bangalore.

Worked as an Advanced US Tax Associate II (July 2023 - March 2025)

- Work as a part of problem solvers , reviewing the Associate I works.
- Engaged in 1065 Real estate sector and 1120 Corporate Federal and states returns and Workpapers.
- Work with existing process / systems and softwares , thereby making constructive suggestions for improvements.
- Validate data and analysis for accuracy and relevance.
- Properly communicate in a clear concise manner and seek opportunities to learn more.
- Follow risk management and compliance procedures.

▪ Ernst and Young - Location-Kochi.

US Tax Analyst (October 2021 – June 2023)

- Preparing Forms 1120 and 1065 taxation forms
- Taking care of Workpaper preparation and adjusting journal entries. Worked on manufacture, investments clients.
- Involving in end-to-end taxation activities for 1065 and 1120 tax forms.
- Prepare monthly P&L as well as financial statements and prepare variance analysis and report to the manager.
- Executing day-to-day accounting activities using Tally as well as ad hoc tasks as instructed by the manager.
- Tax computation and E- filing private Ltd company.
- Prepares Real Estate Work paper (1065 REWP), Mutual fund
- Work paper and other financial statements as well as records for necessary tax related issue.

▪ Creation Villas & Apartments Pvt Ltd - Location-Trivandrum.

Assistant Accountant as a Practioner (March 2021-September 2021)

Education

- Certified in GCC (Gulf Cooperation Council) Accounting and Taxation course from Entri Elevate (2024-2025).
- Master of Commerce (Finance and Taxation) from MG University, Rajagiri College of Management and Applied Sciences (2018-2020), with 81%

- Bachelor of Commerce (Finance and Taxation) from Kerala University, Mar Ivanios College (2015-2018) with 7.98 grade.
- St. Thomas Residential Higher Secondary School Examination, with 87% marks (2014-2015)
- Christ Nagar Higher Secondary School, with 81% marks (2012-2013)

Personal Details

- Date of Birth : 19/01/1997
- Nationality : India
- Passport No : C5735575
- Date of Issue : 07/01/2025
- Issue Date : 06/01/2035
- Place of Issue : Trivandrum

Trainings & Achievements

- Well versed in Advanced MS Excel, MS Word & Power-BI from G-TEC Computer Education Centre.
- Experienced and trained in Tax Computation & Filing.
- Completed and Certified advanced practitioner level proficiency program on GST.
- Excellent academic background.
- Completed internship and project on “A study on employees” motivational strategies with reference to Mavensmark Consultancy Private Ltd”

Core Competencies

- MS Office tools
- Tally
- Financial Reporting
- Accounting
- Taxation & tax filing

Soft Skills

- Communication skills
- Proactive and quick learner
- Team player
- Time management

Language

- English
- Hindi
- Malayalam

Declaration

I hereby declare that the information furnished above is true and correct to the best of my knowledge.

Reshma Elizabeth Sam