

ROBERT SMITH

Tax Senior

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Interested in Business Development, consistently recognized for a strong work ethic and exceeding expectations. Confident decision-maker with strict attention to detail and knack for working well under pressure. Seeking to bring a long history of exceptional work to a dynamic accountancy firm. Hold a valid H-1B visa to work in United States.

EXPERIENCE

Tax Senior

ABC Corporation - JUNE 2015 - 2022

- Conducted Entry and Exit tax briefing calls for inpatients and expats.
- Participated in Billing activities for some of my small clients.
- Discussed with U.S. counterparts and Managers to understand their expectations from India team and trying to bridge the gap for seamless work flow between India and U.S. with efficiency.
- Able to manage my India team virtually and being successful in getting the work done in India as expected thus improving engagement financials.
- Able to identify, how the U.S. team works and adapt the same working style.
- Prepared and supported the annual FIN 48 tax reserves, including an analysis of tax exposures.
- Reviewed and reconciled Limited partner capital call data and capital distribution, ensure fund accounting information is accurate for tax purposes.

Tax Senior

Delta Corporation - 2012 - 2015

- Deloitte Tax Services India Pvt.
- Ltd - Hyderabad, Telangana As a first year SIGNER, started SIGNING the Non Resident and simple Resident tax returns.
- Reviewing VIP tax returns and complex Tax Equalization Calculations before sending them to Signing.
- Started leading multiple engagements efficiently, thus leveraging my potential to a maximum extent.
- Started exchanging e-mails with Clients directly without any supervision.
- Conducted Status calls with the U.S.
- team periodically and letting them know the status of tax returns at various stages and action taken.



EDUCATION

- MBA In Finance & H.R

SKILLS

Bilingual Spanish, Quickbooks.