



MANGLESHWAR SIVA

FINANCE AND BUSINESS MANAGEMENT PROFESSIONAL

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Personal Statement

Dynamic, experienced and highly qualified finance and business management professional with comprehensive knowledge in corporate finance and business transformations. A personality with strong business acumen, superb work ethics and a team player. Highly motivated and focused on getting the best result for business and its clients.

Professional experiences

DELOITTE

July 2019 – Present

TAX CONSULTANT II

Reviewing tax computations, returns (CT600) and disclosures – Coordinating with the engagement team to get the expected deliverables – Reviewing tax adjustments\looking for possible adjustments to bring down the tax liability – Engaging with other service lines to look for a cross sales possibility.

ERNST & YOUNG

Jan 2017 – June 2019

UK CORPORATE TAX ANALYST

Corporation tax computation for UK registered companies – Filing CT 600 and SA800 along with other related supplementary returns – Analyzing trial balances and draft financial statements to figure out the tax sensitive numbers – Computation of tax disclosure to include in financial statements – Finalization of tax computation upon receiving the signed financial statements – Handling internal and external customers and delivering projects on time – Understanding the requirements of the onshore team and the client – Customizing the service in line with the requirements.

Academic records

MASTER OF BUSINESS ADMINISTRATION

Sept 2015 – Sept 2016

Amity Global Institute, Singapore

Degree from - University of Northampton, UK

Project – Impact on shareholders wealth in mergers and acquisitions

BACHELORS OF BUSINESS ADMINISTRATION

July 2012 – May 2015

Amity University, Noida

CGPA – 9.02

Project – Credit risk management in banking sector

Certificates and Achievements

- EY - EXTRA MILER AWARD – January 2019, for exceptional performance during busy season.
- EY - EXTRA MILER AWARD – May 2017, for exceptional performance during busy season.
- GRADUATE DIPLOMA IN BUSINESS ADMINISTRATION, Amity Global Business School Chennai, India 2015.
- Participated in an exchange program at Amity University Dubai, 2014.

Skill sets

- OneSource Corporation Tax.
- Proficient in MS office suite.
- Public speaking (Power-point presentation and speech delivery).
- Negotiation – (to create a “win-win” situation).
- Flexible (easy adaptability to new culture and environment).

I hereby declare that the above mentioned information is correct up to my knowledge and I bear the responsibility for the correctness of the above mentioned particulars.