

MANGLESHWAR SIVA

ACCOUNTING & TAX PROFESSIONAL




PROFILE

Dynamic, experienced and highly qualified tax and accounting professional with comprehensive knowledge in UK corporation tax rules, specialized in tax accounting under IFRS and FRS102. Personality with a strong business acumen, superb work ethics and a team player. Highly motivated and focused on getting the best result for business and its clients.

 *Hyderabad, India*

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EDUCATION

MASTER OF BUSINESS ADMINISTRATION

University of Northampton / 2015 - 2016

Project – Impact on shareholders wealth in mergers and acquisition.

BACHELOR OF BUSINESS ADMINISTRATION

Amity University / 2012 – 2015

Project – Credit risk management in banking sector

Exchange program / 2014 - Amity University, Dubai

SKILLS

TAX ACCOUNTING

ONE SOURCE CORPORATION TAX – SOFTWARE

MS OFFICE SUITE

COMMUNICATION

NEGOTIATION

PUBLIC SPEAKING

WORK EXPERIENCE

DELOITTE - TAX CONSULTANT II

July 2019 – Present

Job description: Reviewing UK tax computations, returns (CT600) and disclosures under IFRS and FRS102 – Coordinating with the engagement team to get the expected deliverables – Reviewing tax adjustments\looking for possible adjustments to bring down the tax liability – Preparation of group consolidation – Filing of CT600 and other supplementary returns to HMRC.

Learnings: *Tax accounting, Banking industry, Trading companies and private equity backed businesses.*

ERNST & YOUNG - TAX ANALYST

Jan 2017 – June 2019

Job description: 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.

Learnings: *SICAV funds, Offshore funds, Hedge funds and private equity backed businesses. Tax computation and disclosure preparation under UK corporate tax rules.*

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.