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Position Applied For:

FORMTEXT Enter Position Here

Candidate Name:

Clyde Appalsamy

MPC Consultant Name:

Laura Knight

MPC Consultant's Contact Details:

(031) 562 8001

Date Referred:

26/02/2015

Personal Details

Surname :

Appalsamy

First Names :

Clyde Benedict

Nationality :

South African

Language Proficiencies :

English and Afrikaans

EE/AA Status :

EE (Asian Male)

Availability :

One Calendar Month

Career Summary

Company

Position

Duration

South African Breweries

Tax Specialist : Indirect Tax

Aug 2013 - Present

South African Breweries

Tax Specialist : Direct Tax

Jan 2013 - July 2013

Edcon

Direct Tax Specialist & Projects

Dec 2010 - Dec 2012

Deloitte

Senior Consultant (Corporate Taxes)

July 2010 - Nov 2010

Deloitte

Senior Consultant (Tax Management Consulting)

Jan 2009 - June 2010

Deloitte

Audit Senior

Jan 2006 - Dec 2008

Academic History

Qualified as a CA (SA) in 2010: SAICA

Qualification :  
M.Com (Tax)  
Date Completed :  
Current Studies  
Institution :  
University of Witwatersrand

Qualification :  
B.Compt Honours  
Date Completed :  
2005  
Institution :  
UNISA

Qualification :  
B.Compt Accounting  
Date Completed :  
2004  
Institution :  
UNISA

Qualification :  
Matric with Exemption  
Date Completed :  
1999  
Institution :  
Stanger Secondary School

■  
Computer Skills  
Programs/Systems :  
MS Office (Word, Excel, PowerPoint and Outlook), SAP, Oracle

Clyde Appalsamy  
Resumé of Career to Date

Company Name :  
South African Breweries , JHB  
Type of Industry :  
FMCG  
Period of Employment :  
January 2013 - Present  
Position :  
Tax Specialist : Indirect Tax  
Promoted from  
Tax Specialist : Direct Tax  
Duties :

As Tax Specialist : Indirect Tax  
(August 2013 - Present):  
Preparation of monthly VAT return  
Preparation monthly Excise returns  
Managing and assisting clearing agents on all customs related queries including  
tariff determinations  
Providing assistance and support to subsidiary companies on all indirect tax related matters

Liaising and managing queries with SARS and maintaining good working relationship on indirect tax related matters

As Tax Specialist : Direct Tax

(January 2013 - July 2013):

Review of group monthly tax and deferred tax computations

Completion of South African company annual tax returns and supporting schedules

Preparation of group provisional tax calculations

Preparation of withholding tax calculations and relevant returns

Liaising and managing queries with SARS and maintaining good working relationship on direct tax related matters

Providing assistance and support to subsidiary companies on all direct tax related matters

Reason for Leaving :

To relocate to Durban. Formerly from KZN

Company Name :

Edcon, Jhb

Type of Industry :

Retail

Period of Employment :

December 2010 - December 2012

Position :

Direct Tax Specialist & Projects

Duties :

Review of monthly tax and deferred tax computations

Completion of South African company annual tax returns and supporting schedules

Preparation of group provisional tax calculations

Preparation of group tax budget

Completion of foreign territory annual tax returns and supporting schedules (Botswana, Lesotho, Namibia, Swaziland, and Zambia)

Review and preparation of withholding tax calculations

Preparation of thin capitalisation calculations for local and foreign legal entities

Spear heading various income tax projects relating to compliance and systems

Involved in the drafting of the group transfer pricing policy manual

Liaising with SARS and foreign revenue authorities on various matters and maintaining good working relationship

Reason for Leaving :

Career opportunity at SAB

Company Name :

Deloitte

Type of Industry :

Accounting Firm

Period of Employment :

January 2006 - November 2010

Position :

Senior Consultant (Corporate Taxes)

Promoted from  
Senior Consultant (Tax Management Consulting)  
Audit Senior  
Duties :

As Senior Consultant (Corporate Taxes)  
(July 2010 - November 2010):  
Planning, managing and executing accruals reviews (taxation audits)  
Completion of company tax returns and supporting schedules  
Rendering tax advisory services to clients in the form of written opinions on various taxation related matters

As Senior Consultant (Tax Management Consulting)  
(January 2009 - June 2010):  
Involved in planning, executing and managing the implementation of CorpSmart (Corporate Tax Software Program) for the Reunert Group, PetroSA and Blue Financial Services  
Manage the planning and rollout and implementation of tax related software products  
Provide training to clients on tax software and maintenance of training material  
Identify problems or issues with software and submit program change requests to development group. Make recommendations to management and/or development groups on how support or programs can be improved  
Plan and manage the implementation, training, and ongoing support to clients for tax software products with the goal of increasing client renewals and expanding product usage  
Manage the overall client relationship and ensure client satisfaction by quickly and accurately resolving client issues

As Audit Senior  
(January 2006 - December 2008):  
Supervising and coaching the audit team of up to 30 members  
Completing the Planning Phase of the audit  
Responsibility for preparing important deliverables to Group Office Auditors  
Managing the audit file and wrapping up the audit  
Auditing the more technical sections in the audit  
Liaising with audit managers and partners  
Liaising with the client's senior financial staff  
Managing audit budgets  
Audits completed in 2008:  
Audit Senior of Scaw Metals a subsidiary of Anglo American, with a turnover of approximately R4 Billion - February 2008  
Audit Senior for South African Airways, national carrier, with a turnover of approximately R20 Billion - March, April and May 2008  
Audit Senior of Unitrans Freight - June and July 2008  
Audit Senior of Barloworld Motor Industries - August and September 2008  
Reason for Leaving :  
To pursue a career in commerce.

[Insert Position Applied For Here] | [Insert Applicant's Name Here]  
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■Candidate Name ■|■Clyde Appalsamy XE  
■MPC Consultant Name ■| ■Elmarie Muhl