

# RESUME

**Name : ABHILESH M**

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## CAREER OBJECTIVES

I am a Certified Professional seeking to obtain challenging and rewarding position that provides opportunities to employ my Management and Leadership skills.

## CORE COMPETENCIES AND EXPERTISES

1. Financial Planning and Analysis and Financial Reporting
2. Financial Accounting, Taxation and Transfer Pricing Compliance
3. GAAP and IFRS/IND AS Accounting Standards Reporting
4. Accounts Receivable(AR) and Accounts Payable(AP)
5. Global Cash and Treasury Management
6. Valuation and Financial Modelling
7. Mergers and Acquisitions(M&A)
8. Investment Banking, Portfolio Management and Fund Accounting
9. Internal Controls and Risk Management
10. Auditing and Assurance
11. Artificial Intelligence(AI)

## PROFESSIONAL EXPERIENCE

### 1. Organization - Sol Millennium Medical Inc.

Designation	Senior Accountant
Period	November 2023 to December 2024
Industry	Medical Equipment Manufacturing
Key Responsibilities	<ol style="list-style-type: none"><li>1. Month End and Year End Financial Close Processes</li><li>2. Preparation of US-GAAP Consolidated and Standalone Financial Statements and Workpapers/Schedules and Financial Analysis</li><li>3. General Ledger(GL), Cash, Bank, Inter Company, Payroll, AR and AP Reconciliation and Preparation of Closing Journal Entries</li><li>4. Budgeting and Forecasting, Variance Analysis, OPEX and CAPEX Analysis, KPI Analysis, Profitability Analysis, Management Reporting, Treasury Management</li><li>5. Preparation and Filing of Annual US Federal Corporate Tax (Form 1120) and State and Local Tax Returns</li><li>6. Calculation and Payment of quarterly US Federal Estimated Advance Tax and Self-Assessment Taxes</li><li>7. Filing of monthly Multi-States US Sales and Use Tax Returns</li><li>8. Filing of Canadian GST and HST, PST, QST Tax Returns</li><li>9. Filing of Australian BAS, IAS, FBT, GST and PAYG Tax Returns</li><li>10. Current Tax and Deferred Tax Provision and Tax Reconciliation</li><li>11. Global Transfer Pricing(TP) Compliance and Audit Support</li><li>12. External Audit, Internal Audit, Tax Audit and Tax Notices support</li></ol>

### 2. Organization - Oracle Corporation

Designation	Senior Tax Analyst
Period	May 2022 to October 2023
Industry	IT Services and Consulting
Key Responsibilities	<ol style="list-style-type: none"><li>1. Global TP Compliance, Preparation of SOPs and Audit Support</li><li>2. Inter Company Funding, Cash Flow Management, FX support, Treasury Management, ACH Transfers, SWIFT Wire Transfers, Portfolio</li></ol>

	Management, Fund Accounting, Banking Relationship Management 3. Maintenance of Documentation like TP Assessment and Returns, CbCR, Notifications, Master File and Local File, Inter-Company Agreements, BEPS Action Plan and OECD Guidelines 4. Advance Pricing Arrangements(APA) Submissions for Tax Certainties 5. Computation of Arms Length Price(ALP) and TP Adjustments 6. DTAA Treaties Analysis and FATCA Reporting compliance 7. International Tax Planning Projects like Valuation, Financial Modelling, Due Diligence, M&A Pre and Post Deal Closure processes 8. Global Tax Accounting and Disclosure Requirements 9. Withholding Tax(WHT) Payments and Returns Filing 10. External Audit, Internal Audit, Tax Audit and Tax Notices support
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### 3. Organization - NEL Holdings Limited

Designation	Assistant Manager - Finance and Accounts
Period	September 2019 to May 2022
Industry	Real Estate
Key Responsibilities	1. Preparation of Financial Statements comprising Trial Balance, Balance Sheet, Profit and Loss PL, Cash Flow Statement, Notes and Significant Accounting Policies as per US-GAAP principles 2. Project Accounting and Valuation of Inventory-Raw Material, Work-in-Progress(WIP), Finished Goods and COGS Allocation 3. Month End, Quarter End and Year End Financial Close Processes 4. Handled the AR and AP processes like Invoices and Expenses Accounting, Collections and Payments follow-ups, Cash and Bank Accounting, Customer and Vendor Account Reconciliation 5. Fixed Assets and Intangible Assets Capitalization, Depreciation and Amortization Register, CWIP, GL Reconciliation, Inter Company, Payroll Reconciliation, Accrued Expenses and Provisions, Prepaid Expenses, Unbilled and Deferred Revenues, Contingent Liabilities 6. Revenue Recognition as per as per ASC 606 for Construction Projects and Lease Accounting and ASC 842 7. Financial Management, Budgeting and Forecasting, Financial Analysis KPI Analysis and Internal Management Reporting (MIS) 8. Preparation of Provisional and Projected Financial Statements for submission to banks 9. Deferred Tax Asset/Liability(DTA/DTL) Calculation and Accounting as per ASC 740 10. Direct Tax Compliance like Preparation, Payment and Filing of quarterly Advance Tax and annual Corporate Income Tax Returns, Withholding Tax Returns 11. Payroll Tax and Contractor Tax Compliance like Preparing W2, W2-C Statements, W9 and Form 1099 12. Statutory Compliance for Employer and Employee like Payment and Filing of Payroll Tax, PF, PT, ESI Returns 13. Indirect Tax Compliance like Filing of GST, VAT and Service Tax Returns in Multi-States Jurisdictions 14. Statutory Audit, Internal Audit, Tax Audit and Tax Notices support

### 4. Organization - YCRJ and Associates

Designation	Senior Consultant - Audit and Taxation
Period	September 2016 to August 2019
Industry	Professional and Consulting Services

Key Responsibilities	<ol style="list-style-type: none"> <li>1. Independent Statutory Audit, Limited Review, Internal Audit, Certification Works of Corporate and Non-Corporate Entities</li> <li>2. Preparation of Financial Statements with Disclosures and Regulatory Reporting Compliance like 10-K, 10-Q and 8-K filing</li> <li>3. Ind AS, IFRS, IGAAP(Indian), UK, Australian, US Accounting, Bookkeeping and Tax Compliance</li> <li>4. SEC, IRS, MCA, BSE, NSE, RBI, FEMA Regulatory Reporting</li> <li>5. Tax Research, Tax Preparation and Tax Advisory Services to Clients on Tax Planning, Tax Savings, Tax Position and Tax Projections</li> <li>6. Filing of Indian Income Tax Returns(ITR 1 to 7), GST, VAT and Service Tax(Sales Tax), TDS, PF, PT and ESI Returns</li> <li>7. Filing of Income Tax Audit, Trust Audit, LLP Audit, MAT Audit, AMT Audit, GST Audit, VAT Audit and TP Audit Reports</li> <li>8. Valuation, Due Diligence, Credit Analysis, Transaction Structuring and Monitoring, Financial Modelling, Fund Accounting, Portfolio Management, IPO, M&amp;A Pre and Post Deal Closure processes</li> <li>9. Federal Tax Returns Preparation and Filing for Individuals/Sole-Proprietorships, HNIs, C-Corps, S-Corps, Partnerships, LLCs and Trusts</li> <li>10. Filing of US Tax Returns like 1040, 1065, 1120, 1120-S, 990, 8832 and relevant Schedules and Foreign Tax Credit</li> <li>11. International Tax Reporting Compliance like Filing of Forms 5471, 5472, FinCEN Form 114(FBAR), 2555 and 1116</li> <li>12. Filing of quarterly Payroll Tax returns like Social Security Tax and Medicare Tax Returns (Form 941) and Unemployment Insurance Taxes (Form 940)</li> <li>13. Filing of monthly Multi-States US Sales and Use Tax Returns</li> <li>14. Filing of Multi-State Franchise Tax Returns and Annual Report Filings</li> <li>15. Replying to Tax Notices and Tax Audit of Tax Authorities</li> </ol>
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## SOFTWARE SKILLS

1. SAP, NetSuite and Oracle Cloud
2. Quick Books(QBO), Xero, MYOB, Zoho Books, Sage Intacct and Tally
3. Drake, CCH, Turbo Tax, OneSource, Avalara, Winman and Saral Tax
4. Bloomberg, Caseware, Pitch Books, Salesforce
5. MS Office 365 - Advanced Excel, Word, Power Query, Power BI and PowerPoint
6. AI Tools - ChatGPT, ClaudeAI and ChatFin

## EDUCATION

Course	Year	Board/Institute
Chartered Accountant (CA)/Certified Public Accountant(CPA) equivalent	2019	The Institute of Chartered Accountants of India (ICAI)
Pre-University(PU)	2015	Board of Intermediate Education
SSLC(School)	2013	Board of Secondary Education

## PERSONAL INFORMATION

Particulars	Information
Date of Birth	05 <sup>th</sup> March 1998
Gender	Male
Marital Status	Married
Interest	Travelling
Address	#111, JnanaJyothi Nagara, Ullal Main Road, Bengaluru, Karnataka-560056 INDIA
Languages	English, Kannada, Hindi, Telugu and Tamil