**Willy Halim**

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**OBJECTIVE**

To obtain a full time career position in a global organization that utilizes my analytical, communication skills and expands my professional experience.

**EDUCATION**

**University of Illinois at Urbana-Champaign, Illinois, USA** May 2007

Bachelor of Science in Finance

3.61 / 4.00 Cumulative GPA

**ACHIEVEMENT**

* Recipient of International Student Award in 2005 (1 selected out of 115 students)
* Dean’s list for four consecutive semesters from 2003 – 2005
* Appointed to join the regional internal audit team to do operation review in Bata South Africa in 2011
* Selected to join one among six teams to undertake the tax preparation project from major client such as Google, Intel and Siemens in PwC
* Successfully managed small team of 3 people in PwC to hit the preparation target for 2 consecutive years
* Successfully streamlined the process of revenue control in Bata Shoe Singapore and cut down the process from 1 month to 2 weeks
* Organized the retained earning reconciliation process in UTC and cut down the process that took 6 hours in the past to become 1 hour
* Became the only person from finance division in UTC to complete the entire audited statutory report
* Successfully saved the company time and resources by eliminating the unnecessary process in coming up with the import value for GST submission and reduced the time from 3 days to 15 minutes in UTC
* Assist the CFO to control the cash flow by creating projection, summarizing future readers order, pending bills, receivables to facilitate planning that helped Goswiff as company to keep on operating

**WORK EXPERIENCE**

Senior Regional Accountant,*Goswiff International*  Apr 2015 – Present

* Deliver monthly financial report for 7 different entities
* Create cash flow projection to ensure the liquidity of the company
* Perform full set monthly closing and responsible for accuracy of GL entries
* Communicate with local accountants from other countries to resolve any accounting issues, errors, missing information or discrepancies
* Liaise with auditors by providing the information required during annual audit
* Supervise, monitor and provide guidance to junior staff for accounting related matters
* Communicate, manage and deal with the third party vendors regarding payments
* Raise customer invoices and support country managers to collect receivables

Financial Accountant, *UTC Aerospace System* Sep 2013 – Apr 2015

* Managed the accrual and payment of sales rebates, agent commission and royalty
* Reviewed and approved sales rebates for payment from branches in Malaysia and UK
* Corresponded with respective party to solve intercompany AP / AR discrepancy
* Assisted finance controller in completing the government survey
* Performed monthly closing tasks
* Responsible for GST submission and balance sheet reconciliation
* Checked the invoice not posted in SAP and liaised with respective departments to solve issues
* Responsible for monthly reporting to headquarter (fixed asset, headcount and others)
* Collected and compiled the information for E-sox compliance
* Prepared statutory report during annual external audit
* Calculated income tax provision and responsible for tax reporting to headquarter
* Liaised with auditors and became the main point of contact during annual audit

Accountant**,** *Bata Shoe Singapore*  Mar 2011 – Sep 2013

* Prepared the monthly, quarterly and annual financial report to Bata headquarter in

Switzerland (financial reporting)

* Prepared monthly budget and comparative analysis and explaining any discrepancies
* Completed surveys released by Department of Statistics of Singapore
* Assisted finance director in the preparation of the annual company budget (budgeting and forecasting)
* Controlled, monitored and reconciled the sales revenue from 49 Bata retail stores
* Analyzed the performance statement of the retail stores
* Analyzed the sales revenue collection period for all retail stores
* Followed up with the store managers regarding the pending sales proceed
* Prepared the account receivable and account payable aging analysis
* Reviewed invoices, purchase orders and authorize payment to the suppliers
* Liaised with external and internal auditors during the annual audit
* Corresponded with the bank, customers and suppliers regarding payments
* Completed the intercompany reconciliation process between Bata Singapore and other Bata companies around the world

US Tax Consultant (IAS), *PricewaterhouseCoopers* Jan 2008 – Mar 2011

* Prepared federal, state and local income tax returns for expatriates and foreign nationals
* Prepared the tax equalization calculation for expatriates going for foreign assignment
* Assisted new hires to familiarize themselves with tax return preparation process and tax

Software (Go Systems)

* Explained the fundamental tax concepts such as foreign earned income exclusion, foreign

Tax credit, tax equalization and other tax issues to new hires in classroom setting

* Compiled, reviewed, analyzed and summarized the information provided by taxpayers to

Facilitate and accelerate the preparation process

* Conducted research on tax related issues
* Assisted the manager by running a preliminary review of tax returns and made necessary Changes to accelerate the finalization process
* Engaged in consultation with clients during pre/post preparation process of their tax return
* Identified missing information and communicated that to taxpayers via email, phone
* Coordinated, led and supervised a small team of 3 people to finish annual tax project

**SKILLS / ADDITIONAL INFO**

Language: Fluent in English, Malay and Bahasa Indonesia (Indonesian), Chinese (Basic)

Computer: Proficient in Microsoft Office (H/V look up, Pivot Table, IF function), Adonis 6

SAP Business Objects, Go System, Sun accounting system, SAP FICO,

Hyperion Financial Management (HFM), MYOB, SAP B1

Personal: 13 years of international experience from living in USA, Singapore, Indonesia

Hard-worker, quick learner, dedicated, punctual, responsible, analytical

Have a genuine interest in numbers and problem solving and detail oriented

**LEADERSHIP ACTIVITIES**

**International Students Association** (*Treasurer)* Aug 2004 – Jul 2005

* Created semester budget and allocated funds accordingly
* Maintained a balanced financial statement of the club’s expense
* Collected money from members and fund raising activities

**Indonesian Students Club** (*Member*) Sep 2003 – Aug 2007

* Participated and helped in many fund raising activities conducted by the club
* Contributed the sale proceeds to ISC and become part of **the third best selling team** in 2005 (out of 15 teams)
* Assisted ISC officers in conducting and coordinating events

**Other Activities**

**UIUC Stock Trading Simulation Program** Aug 2006 – Oct 2006

* Traded stocks and options through analyzing current news and market information
* **Came 4th from 25 teams** participated in the program with the most stock’s return

**UIUC Leadership Program**  Aug 2005 – Dec 2006

* Trained in advance leadership techniques, mentoring and crisis management

**Parkland College Mathematics competition 2005** Mar 2005

* Volunteered to help Mathematics teacher set up and decorated rooms
* Supervised students and ensured the competition operates smooth and properly
* Handled the distribution of papers, pencils, calculators

**Parkland College Public Speaking contest 2004** Oct 2004

* Delivered a speech about “Restrictions to International Students in USA” in front

Of more than 100 people

**Personal Details**

**Availability:** 1 month negotiable

**Race:** Chinese

**Reason for leaving:**  Goswiff is potentially out of business due to financial difficulties