

ROBYN LAM

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EXPERIENCE

Senior International Tax Associate, Quantitative Solutions and Technologies

PricewaterhouseCoopers, San Jose

07/2019 – 10/2021

- Developed automation tool to batch import tax return data into the OneSource tax preparation software for forms including, but not limited to, Forms 5471 and 8858, saving over 300 budgeted hours in the 2019 compliance season
- Prepared and reviewed international tax compliance forms as well as applicable statements or elections for multinational companies, while coordinating with internal teams to ensure smooth filing process
- Reviewed tax calculations and supporting workpapers for annual and quarterly provisions for international components including e&p, GILTI, FDII, BEAT and foreign tax credit calculations
- Modeled scenarios related to company restructuring, IP migrations, tax elections and various client-centered scenarios focused on mitigating tax liability such as BEAT and other tax considerations
- Prepared workpapers to quantify and maintain documentation of foreign tax attributes, including OFL, ODL, stock basis and tax pools of foreign entities
- Prepared workpapers to calculate gains or losses from transactions between different currencies, including FX hedges and Sections 987 and 988 transactions
- Assisted with the research and coordination of technical discussions with internal specialty teams, as well as the documentation of technical conclusions reached for special engagements as needed
- Created and refined Alteryx workflows for individual clients to maximize efficiency and maintain consistent quality in the preparation of deliverables

Certified Tax Preparer, Lead Intern

Students in Volunteer Income Tax Assistance

09/2017-06/2019

- Assisted low-income individuals and families to prepare income tax returns
- Worked with clients to ensure they fully understand the prepared return, and that they receive the maximum tax credits and deductions they are entitled to
- Researched, coordinated and led tax training sessions for new interns

CERTIFICATIONS & EDUCATION

Certified Public Accountant, State of California

Issued on 12/2021

Bachelor of Science, Major in Managerial Economics, Minor in Accounting

University of California, Davis

09/2015-06/2019

SKILLS

- Technical Proficiencies: Alteryx, Microsoft Excel, OneSource, Tableau, Beacon
- Always looking to learn and grow professionally, strong work-ethic, self-motivated and detail-oriented