

Yaram Samhith

Mumbai, 421102

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Summary

Experienced tax consultant with expertise in corporate tax return preparation and filing, ensuring compliance with IRS regulations and GAAP standards. Proficient in financial analysis, leveraging Microsoft Excel techniques and macros, to streamline tax work-papers. Skilled in utilising Corptax software for accurate reporting. Committed to delivering precise financial solutions while pursuing opportunities to enhance project management capabilities within the tax consultancy domain.

Experience

Tax Consultant

November 2023 to Current

Deloitte - Hyderabad

- Prepared accurate corporate tax returns (Forms 1120 and 1120-F) for compliance with IRS regulations.
- Reconciled book-to-tax adjustments like depreciation and amortization in compliance with GAAP and IRS standards.
- Utilized advanced Excel formulas, pivot tables, and macros to develop comprehensive tax work-papers.
- Managed preparation and validation of Form 7004 extensions, adhering to statutory requirements.
- Identified discrepancies affecting taxable income, ensuring compliance.

Intern

May 2022 to July 2022

IIFL Securities

- Conducted comprehensive capital market analysis to uncover diverse investment avenues, culminating in the development of innovative investment strategies.
- Employed advanced market research techniques to identify prospective investment opportunities, resulting in the acquisition of a significant number of Demat accounts monthly.

Skills

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| <ul style="list-style-type: none">Tax return preparationTax return filingFinancial Analysis | <ul style="list-style-type: none">CorptaxMicrosoft ExcelProject Management |
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Education

Masters in Management : Finance, 2023

Vivekanand Institute of Management

- Finance cell Member.
- Vice President of Social cell.

B.COM, 2021

Mahaveer Memorial Jain Degree College

12th : Commerce, 2018

MASTER MINDS JUNIOR COLLEGE

10th, 2016

V.S. ST. JOHNS HIGHER SECONDARY SCHOOL

Accomplishments

- Recognized with the Spot Award for consistently delivering high-quality work, demonstrating attention to detail, and meeting tight deadlines, Deloitte, 2024
- Completed a General Management Project providing an in-depth overview of the FMCG Sector with a specific focus on HAP Pvt Ltd..

Certifications

- NISM Series V-A: Mutual Fund Distributors Certification Examination, National Institute of Securities Markets, 2022
- Financial market module beginners certificate, 2023
- Advance Excel and Tally.

Languages

English:



C2

Hindi:



Proficient

Upper Intermediate

B2