



## **Vishnu K**

### **Contact Information**

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### **Work Experience**

- **Senior Associate – Tax and Accounting PWC  
(2021 July-2023 April)**
- **Senior Associate – Tax and Accounting KPMG  
(2016 November- 2021 July)**
- **Associate – Finance & Accounts - Xerox Business Service  
(2015 June – September 2016)**

## **CAREER OBJECTIVE**

To excel in a progressive organization, which gives priorities to human relationships, team spirit and task management, to update knowledge, ability and skills to suit and contribute to the corporate growth.

## **ABOUT ME**

A highly resourceful, flexible, innovative, and enthusiastic individual who possess a considerable amount of knowledge regarding international tax Compliance, US Sales and use tax .A quick learner who can absorb new ideas and is experienced in coordinating, planning, and organizing a wide range of team activities. Well organized and an excellent team player with a proven ability to work proactively in a complex and busy office environment. I am now looking for a career advancement opportunity with a company that will allow me to develop my skills & potential.

## **PROFESSIONAL EXPERIENCE**

### **Senior Associate (US Sales and Use Tax).**

PWC – Bangalore - India

July 2021 to April 2023

- My role is to review the data importing, sales and use tax returns, online filing Confirmations and assisting and addressing the problems faced while performing the return preparation.
- I am also assigned with the complex client return preparation and data import.
- I have three coaches under me for whom I will be looking after the work allocation, Monthly production hours, discussing with them issues faced while performing compliance, boosting and motivating them
- As a mentor I will be guiding them how to build career and motivate them to attend more firm provided trainings.
- I always maintain setup periodic calls with my client along with my US senior managers. This helps me to understand the requirement of my clients.

### Education

**MBA – Specialized in Finance & Marketing – Happy valley business schools, Coimbatore, Tamilnadu - (2013-2015)**

**BBA – Finance & HR Sree Narayana. College – Vadakara, Kerala – (2010-2013)**

### Additional Skills

- ☒ **Creative Problem Solving Skill**
- ☒ **Strong Communication Skill**
- ☒ **Attention to detail**
- ☒ **Leadership.**

### Senior Associate (US Sales and Use Tax).

KPMG – Kochi - India

November 2016 to June 2021.

- Handling Complex compliance workbook using Vertex/OneSorce Software. This includes client data importing, determining the reasons for unaccounted variances, identification and removal of negative deductions and tax and applying outstanding credits based on the authority level.
- Filing and review the tax returns (Sales and Use). Filled in multiple DOR websites.
- Reviewer of US tax compliance workbook, EDI returns, Hand Transcribe returns and generating EDI/Upload files.
- Leading the BOT rejection Process
- Exemption Certificate support and Notice management.
- Process documentation and training.
- Communicating the US counter parts for solving issue and complete the project.
- Sharing OSU compliance status report with US counter Parts.
- Support new hires and associate in preparation of electronic returns and compliance processing.

### Associate – Finance & Accounts

Xerox Business Service – Kochi - India

June 2015 to September 2016.

- Project Accounting
- Sales invoicing
- Reporting Activities
- Interaction with clients.

### **Passport Details**

**V9222593**

**May 2022 - May 2032**

### **Reference**

**Name: Niby Roby**

**(Manager, PWC)**

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**Mob: +91 98461 39211**

**Name: Joseph Mathew**

**(Manager, KPMG)**

**Email: [josephmathew1@kpmg.com](mailto:josephmathew1@kpmg.com)**

**Mob: +91 90374 22887**

### **ACHIEVEMENTS**

- KPMG – Kudos Award.
- Frequently receiving appreciation e-mails from clients, onshore team and KGS team.
- KPMG Rock Award.
- PWC SPOT Light Award.

### **KEY SKILLS**

- Sales and Use Tax Compliance and return preparation
- Strong client service focus and responsive.
- Ability to handle multitask & complete the work with stipulated time.
- High integrity with strong work ethics.
- Ability to prioritize and always try to develop new process improvement ideas.
- Ability to learn quickly and manage MS Excel very well and a good team player, well organizer.