

Senior Tax Specialist | Lawyer
Katowice, Woj. Śląskie, Polska

Podsumowanie

Doświadczenie

TMF Group

1 rok 7 mies.

Senior Tax Specialist

lipiec 2023 - Present (1 rok 1 miesiąc)

Katowice, Śląskie, Poland

- Spearheaded the coordination and review of Corporate Income Tax (CIT), ensuring compliance and strategic tax planning across multiple jurisdictions.
- Acted as the primary contact for VAT preparation and management of other tax obligations, enhancing accuracy and efficiency in tax reporting.
- Facilitated direct communication and collaboration with local offices worldwide, strengthening international tax operations.
- Provided expert client support, delivering tailored solutions and maintaining robust relationships with a global clientele.
- Managed GEM and A&T Operations, leveraging advanced tools like SAP, CoPilot (AI services), VBA, and Power BI to drive process optimization and decision-making insights.

KEYWORDS

(Global TAX TEAM) - CIT review and coordination, GLOBAL TAX coordinator, VAT preparation, other taxes, contacting with local offices in other countries, direct contact with clients (global reach), GEM and A&T Operations, SAP, CoPilot (AI services), VBA, Power BI.

Tax Specialist

styczeń 2023 - lipiec 2023 (7 mies.)

Katowice, Woj. Śląskie, Polska

Global TAX TEAM

CIT review and coordination, GLOBAL TAX coordinator, VAT preparation, other taxes, contacting with local offices in other countries, direct contact with clients (global reach), OpenAI ChatGPT implementation.

Główne umiejętności

SAP Products

Tax

Tax Accounting

Languages

hiszpański (Limited Working)

polski (Native or Bilingual)

angielski (Professional Working)

State Election Commission

5 lat 10 mies.

District Electoral Commissions IT Operator

październik 2019 - Present (4 lata 10 mies.)

Katowice, Woj. Śląskie, Polska

IT operating and care of District Electoral Commissions members, providing statistic protocol to the network, cooperation with town hall and taking response of self decisions and decisions commissioned to District Electoral Commissions members during election night.

PwC

Corporate Tax Process Specialist luty

2022 - styczeń 2023 (1 rok) Katowice,

Śląskie, Poland

- Led the meticulous preparation and filing of Corporate Income Tax returns, specializing in the Netherlands CIT, ensuring compliance with local regulations.
- Coordinated the full cycle of fiscal documentation and submissions, including FDS filings, which streamlined reporting processes and minimized discrepancies.
- Managed comprehensive data gathering and analysis initiatives to support accurate tax assessments and strategic financial decisions.
- Leveraged expertise in handling complex tax scenarios to optimize tax operations and contribute to financial forecasting and planning.

KEYWORDS

NL CIT TAX,

CIT preparation, FDS filling, data gathering, preparation of assessments, NL CIT TAX.

Kancelaria Adwokacka

Assistant in Law Firm

kwiecień 2021 - luty 2022 (11 mies.)

Tarnowskie Góry, Woj. Śląskie, Polska

- Facilitated effective communication with public bodies and corporate entities, ensuring smooth interaction and compliance with legal protocols.

- Conducted in-depth research and analysis of legal acts and current case law to support case preparation and strategy development.
- Managed direct interactions with clients, providing updates and gathering necessary information to enhance service delivery and client satisfaction.
- Responsible for obtaining crucial case information from court systems, enhancing case preparation and legal documentation.
- Prepared and submitted legal pleadings and other court documents, demonstrating attention to detail and adherence to procedural requirements.

Wykształcenie

University of Silesia in Katowice

Master of Laws - LLM, Law · (2018 - 2023)

Uniwersytet WSB Merito Bydgoszcz

Post-graduate studies, Financial and tax accounting · (październik 2023 - lipiec 2024)
