

Assistant Manager - Indirect Tax Reporting

Summary

Strong interpersonal, communication and presentation skills, goal-oriented team player, optimizing and energy, organization and creative abilities.

Experience

Thomson Reuters

Assistant Manager - Indirect Tax Reporting

July 2023 - Present (1 year 2 months)

- Prepare and file indirect tax returns in EMEA and APAC region
- Review tax reports prepared by the external service providers, initiate payment requests
- Reconcile GL accounts
- Liaise with external and internal parties within the indirect tax function and other financial functions
- Support tax audits
- Identify and implement process improvements opportunities

Toyota Motor Europe

VAT Specialist

June 2022 - June 2023 (1 year 1 month)

Poland

- performed and managed VAT compliances of allocated VAT reporting for different EU member states
- supported and managed the audit process
- obtained data from Oracle for VAT and statutory reporting compliance
- prepared and reviewed data for Tax Authorities including communication with Tax Authorities

Nestlé

2 years 11 months

Tax Support Specialist

July 2019 - May 2022 (2 years 11 months)

Lviv, Ukraine

Top Skills

Value-Added Tax (VAT)

Legal Compliance

Tax Compliance

Tax support specialist – Nestlé

- Preparation of tax, financial and statistical reports for EU countries(Intrastat, European Sales List, VAT return, etc.)
- Input and output VAT reconciliation
- Perform checks and controls according to Standards.
- Working with big volume data (extraction, analysis) in Excel and SAP;

Compliance Pillar

February 2020 - February 2022 (2 years 1 month)

Lviv, Ukraine

Education

Ivan Franko National University of Lviv

Master's degree, Accounting and Finance · (September 2019 - December 2020)

Faculty of Economics Ivan Franko National University of L'viv
· (2015 - 2019)