



Sonu Roy

TAX AND BUSINESS MANAGEMENT PROFESSIONAL

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sonumroy@gmail.com

Ras Al Khaimah, United Arab Emirates

PERSONAL DETAILS

Date of birth
30-11-1995

Nationality
Indian

Marital status
Married

LINKS

Linkdin :
www.linkedin.com/in/sonu-meriam-roy-47b97ba2

SKILLS

Tax Preparation Accounting

Reconciling

Analysis & Interpretation

Good Communicator

Time Management

Software Skills -MS Excel, MS PowerPoint, MS Word

Regulatory Knowledge

Team Collaboration

Adaptability

LANGUAGES

English

Malayalam

Tamil

HOBBIES

Dance,Travel,Music, Cooking

ABOUT ME

Performance-driven professional with experience in the realms of tax and finance. Background is marked by a consistent track record of excellence and a deep-seated expertise in navigating the complexities of fiscal matters. Having strong foundation in these critical business areas, equipped to deliver exceptional results and drive success in any financial endeavor.

WORK EXPERIENCE

Tax Assistant

Sajeev and Ajith CA Firm / Ernakulam, Kerala,India
/ Jan 2023 - Aug 2023

- Expertly assisted in the preparation of monthly TDS and GST tax returns for a diverse clientele, including individuals, partnerships, and corporations.
- Fostered effective communication with clients to collect essential data, ensuring a seamless information flow.
- Maintained meticulous and systematic records of client information and tax documentation, upholding the highest standards of organization.
- Proactively assisted in resolving complex tax-related issues and disputes, delivering client-focused solutions.
- Collaborated seamlessly with the tax team to guarantee the punctual and precise completion of tax projects.
- Continuously updated knowledge of tax laws and regulations to ensure full compliance and provide clients with authoritative advice.
- Demonstrated exceptional project management skills, adeptly handling multiple tasks and deadlines in a dynamic environment.

Advanced Tax Analyst

EY Global Delivery Services LLP / Ernakulam, Kerala, India
/ Nov 2019 - Jul 2021

- Spearheaded collaboration with offshore teams to guarantee transfer pricing tax compliance for clients across the Middle East and North Africa(countries including UAE,Saudi Arabia, Qatar, Egypt etc.).
- Developed and executed detailed transfer pricing documentation aligning intragroup transactions with local regulatory standards.
- Performed TNMM benchmarking studies to ensure precise valuation of tangible transactions.
- Crafted functional analysis and comprehensive write-ups to support transfer pricing strategies.
- Maintained cutting-edge knowledge of tax law amendments to ensure compliance and strategic tax planning.
- Analyzed financial statements and accounting records, ensuring precision in tax reporting.
- Conducted thorough industry research to inform tax analysis and compliance measures.

EDUCATION

Master of Business Administration: Finance

APJ Abdul Kalam Technological University (KTU) / Ernakulam, Kerala, India
/ 2019

Bachelor of Commerce: Tax and Finance

Mahatma Gandhi University(MGU) / Ernakulam, Kerala,India / 2017

COURSES

UAE VAT & Corporate Tax

Udemy / May 2024 - May 2024

GST Basics and Return Filing

Tax Kochi Institute

Certification on US Income Tax preparation

Udemy

Certified Microsoft Office Specialist

MS office 2016

Certificate on "Global Leadership in the digitized Business Environment"

Siam Technologies College, Bangkok, Thailand

INTERNSHIP

EY Intern

EY Global Delivery Services LLP / Ernakulam, Kerala, India
/ May 2018 - Jun 2018

Making the client documents compliant to COBIT 5(Control Objectives for Information and Related Technology - which helps clients in meeting their business challenges in the areas of regulatory compliance, risk management and aligning IT strategy with organizational goal) framework as part of the cyber security drive for clients operating in banking and financial sector.

EXTRA-CURRICULAR ACTIVITIES

Inter College Business Quiz Coordinator

FISAT Business School / Feb 2019

Management Fest

KMM college / Jun 2018

Second runner up in Ad competition at Inter college level -