



MOHAMMED FAVAS KT

TAX ACCOUNTANT / ASSOCIATE TAX ANALYST

Confident and team-work oriented Tax accountant / Associate Tax Analyst with 4+ years of Tax operation, Indirect Tax and professional accounting experience in inter company operation primarily accounts payable professional. MBA in Financial Management and related certificate from Harvard University. Considerable experience in various computer applications.

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Abu Dhabi, UAE

📅 04 March, 1996

🌐 [linkedin.com/in/mohammed-favas-k-t-43b94115a](https://www.linkedin.com/in/mohammed-favas-k-t-43b94115a)

WORK EXPERIENCE

Tax Accountant / Associate Tax Analyst Avalara Technologies Pvt Ltd.

01/2020 - 12/2022

Pune (India)

Achievements/Tasks

- File, prepare and review multi-jurisdictional indirect tax, compliance sales&use tax, rental tax/lodging tax returns and gross receipts tax returns on monthly, quarterly, semi-annual and annual basis..
- Working US team to plan and prepare monthly/quarterly/Annual filings, manage a select group of strategic customers as their primary point of contact.
- Maintain/update customer and filing calendar information, Customers License cancellations and Delinquent Notices
- Reconcile accounts payable and receivable, Ensure timely bank payments.
- Research and resolve jurisdictional notices on behalf of customers.
- Bookkeeping and monthly MIS preparation, Forecasting future financial needs.

Tax Accountant (VAT- Compliance) Avalara Technologies Pvt Ltd.

11/2018 - 01/2020

Pune (India)

Achievements/Tasks

- Preparation & Filing of VAT Returns, Intrastat, ECSL for EMEA region.
- Worked with the EU-based VAT team to prepare monthly and quarterly Returns using VAT preparation tool.
- Return preparation and filings under EMEA-VAT for 7 countries namely Poland, Czech Republic, Germany, France, Spain, United Kingdom and Italy
- Provide Coordination Support during Tax Audits to the tax manager.

CERTIFICATES

HBX - HARVARD BUSINESS SCHOOL

Credential of Readiness (CRe) Business Analytics, Economic for Managers and Financial Accounting

EDUCATION

MBA FINANCE Pune University

2017 - 2019

63.5 % Pune (India)

B.com Calicut University

2014 - 2017

64 % Malappuram (India)

SKILLS

Problem solving and decision making.

Good Communication and Presentation skills

Able to work in a fast-paced.

Escalation Handling

Time Management

Adaptability and strong sense of responsibility.

Ability to work under pressure

PROJECTS

Appraisal of Credit Proposals: Home Loans

Urban Co-Operative Bank.

06/2018 - 08/2018

SOFTWARE PROFICIENCY

IVAT (VAT return preparation tool for EU VAT).

Mid-to-high level experience in MS Office, specifically Advanced Excel, Word and Outlook

Good knowledge in MS –Windows 7 and above.

TALLY ERP.

Mid-to-high level experience in Sales force

LANGUAGES

English

Full Professional Proficiency

Hindi

Full Professional Proficiency

Malayalam

Native or Bilingual Proficiency