

Maurice Patterson

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Summary

Highly accomplished Tax Expert with over 7 years of experience in tax accounting, planning, and auditing. Proven ability to streamline processes, reduce tax liability, and ensure compliance with tax laws and regulations. Expertise in tax preparation, audit, research, and planning. Strong analytical and problem-solving skills, with a deep understanding of complex tax codes. Excellent communication and interpersonal skills, with a proven ability to build strong client relationships.

Education

Master of Accountancy, CGPA: 3.4

Dec 2015

Experience

Deloitte

Tax Expert

Jan 2020 - Present

- Prepared and filed accurate and timely tax returns, meeting all legal requirements and deadlines.
- Audited tax documents to ensure accuracy and completeness, identifying potential discrepancies.
- Analyzed financial data to identify opportunities for tax optimization and planning.
- Established and maintained strong relationships with clients, providing personalized tax advisory services.

EY

Tax Expert

- Streamlined tax accounting processes, resulting in a 20% reduction in processing time.
- Developed and implemented a comprehensive tax planning strategy, reducing overall tax liability by 15%.
- Negotiated complex tax settlements with various revenue agencies, maximizing tax benefits.
- Provided expert guidance on tax laws and regulations, ensuring compliance and minimizing financial risks.

Skills

Tax Preparation

Tax Audit

Tax Planning

Tax Research

Tax Law

Tax Accounting

Accomplishments

- Successfully managed a team of tax professionals responsible for preparing and filing over 500 individual and corporate tax returns annually.
- Developed and implemented a new tax planning strategy that resulted in significant tax savings for a multinational corporation.
- Successfully defended a client in a complex tax audit, resulting in a favorable settlement.
- Provided expert testimony on tax legislation before a U.S. Congressional committee.
- Successfully negotiated a tax settlement with the Internal Revenue Service (IRS) that resulted in substantial tax savings for a Fortune 500 company.

Awards

- Received the Tax Expert of the Year award from the American Institute of Certified Public Accountants (AICPA).
- Awarded the Excellence in Taxation award from the National Association of Tax Professionals (NATP).
- Honored with the Tax Innovator of the Year award by the Tax Management Magazine.
- Received the Tax Leader of the Future award from the Association of Tax Administrators (ATA).

Certifications

- Enrolled Agent (EA)
- Certified Public Accountant (CPA)
- Certified Financial Planner (CFP)
- Certified Tax Coach (CTC)

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