

MEGAT FAIZ HAZWAN BIN KAMAL FAIZUL

Senior Executive, Finance Reporting

WORK EXPERIENCE

Malaysian Digital Economy Corporation | Jan 2022 - Present

Senior Executive, Finance Reporting

- Evaluating financial proposal submitted by vendor and producing financial evaluation report for Quotation and Tender Committee meeting approval.
- Preparing Company's monthly and annual management account.
- Performing routine financial monthly closing activities i.e. prepayment, accruals, revenue recognition and provision for taxation.
- Reviewing and analysing balance sheet, income statement and cash flow statements and variance narratives.
- Assisting Finance Operation in reviewing and validating AP journal transactions prepared by AP executives.
- Preparing and submitting quarterly financial information to external stakeholders i.e. MOF, DOSM and KKD.
- Preparing and analysing weekly Company's division project budget utilisation against allocation budget received from KKD.
- Constructing excel financial dashboard to analyse Company's monthly expenses against budget allocated for the year.
- Preparing and submitting SST return to RMCD.
- Liaising with external auditor to ensure annual audit activities are being conduct in effective manner.
- Responsible in preparing Company's in-house tax computation and submitting tax return Form C to the Inland Revenue Board ("IRB").
- Forecasting Company's revenue for the preparation and submission of Initial/Revised Estimated Tax Payable (CP204/CP204A) to the IRB.

Malaysian Digital Economy Corporation | Apr 2020 – Dec 2021

Executive, Finance Reporting

- Prepared Company's monthly and annual management account.
- Prepared and submitted Company's financial information into Government Companies Information System ("GCIS").
- Gathered and interpreted financial data from the statutory account for monthly analysis of financial information against Company's budget.
- Prepared tax computation working paper for Company's monthly tax provision computation and annual deferred tax calculation.
- Prepared Company's tax computation for the purpose of estimated tax payable for tax agent submission (i.e. submission of CP204 / CP204A).
- Liaised with tax authorities on Company's tax matter (i.e. application for excess tax paid refund and tax audit matter) and answered tax queries from tax agent for the purpose of Company's annual tax filing submission.
- Assisted Finance Manager to evaluate financial proposal submitted by vendor and producing financial evaluation report for Quotation and Tender Committee meeting approval.

KPMG Malaysia | May 2018 – Mar 2020

Corporate Tax Consulting Associates

- Prepared client's corporate tax computations and tax returns for timely submission to the tax authorities.
- Managed job portfolio consisting of clients from various industries, including manufacturing, trading, and property and investment holding worth of RM150,000 in professional tax fees.
- Liaised with the tax authorities on client's tax matters.
- Assisted Tax Consultant in managing job portfolio and related assignments.
- Assisted in drafting tax opinions.

KPMG Resources Sdn Bhd | July 2017 – Apr 2018

Corporate Tax Consulting Associates

- Prepared tax computation (and supporting schedules) based on client's financial statements according to Singapore Income Tax Act.
- Prepared client's corporate tax return (Corporate Tax and Compliance) and individual tax returns (Global Mobility Services).

REFERENCES

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ABOUT ME

A Finance Executive with five (5) plus years of experience in preparing Company's management account and tax computation. At MDEC, preparing and analysing financial information to ensure it is aligned within the Company's budget and in accordance with accounting standards. Responsible in developing tax computation working paper and providing tax advice to project team. Maintaining healthy relationships with external parties such as tax agent, auditor and authorities to ensure the delivery of good business results.

CONTACT

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EDUCATION

ACCA

Sunway TES Centre / Subang Jaya / 2022
- Ongoing with three (3) number of
papers remaining.

BACHELOR OF ACCOUNTING (HONS.)

Multimedia University / Cyberjaya / 2017

DIPLOMA IN ACCOUNTING

Multimedia University / Cyberjaya / 2012

SKILLS

MICROSOFT OFFICE

CORPORATE TAXATION

MANAGEMENT REPORTING

STRATEGIC PLANNING

PROBLEM SOLVING