

Yogetha Rajaratnam, CPA

Tax Manager, Group Finance

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Selangor, Malaysia

Career Overview

- **Tax Manager**
Media Prima Berhad
Oct 2017 – Present
- **Tax Consultant**
KPMG Malaysia
Mar 2015 – Aug 2017
- **Audit Assurance Senior**
McMillan Woods Chartered
Accountants
Aug 2008 – Sep 2011

Education

- **CPA Full Certified Member 2020**
Certified Practising Accountant,
Australia
- **Bachelor of Commerce 2015**
Major: Accounting
Minor: Leadership
Swinburne University of Technology,
Australia

Key Technical Skills

- Tax Compliance
- Tax Advisory and Analysis
- Statutory Compliance
- External Audit
- Bookkeeping
- Budgeting and Forecasting
- Cost Optimisation and Control

Software Skills

- CODA
- Oracle
- QuickBooks
- UBS
- Audit Express
- YGL
- Microsoft Access, Excel, Power
Point and Word
- G Suite

Career Profile

A CPA qualified, group tax manager with over 11 years' of experience in all aspects of tax governance, compliance and advisory across diversified industries. Additional experience includes external auditing, bookkeeping and accounting focusing on financial accounts and associated risks.

Key Achievements

- Identified cash inflow opportunity through tax recoverable from prior years within the group and managed to collect tax refund of more than RM40 million by liaising and working together with tax authorities.
- Reduced yearly overhead costs of the group by RM100 thousand through implementation of in-house tax submission for certain entities and negotiating with external tax consultants for a decrease in professional fee.
- Led the group in focusing on strategies to mitigate the impact of COVID-19 through alignment with the Economic Stimulus and PERMAI assistance packages by the government.

Key Capabilities

- **Strong analytical, conceptual thinking and problem-solving skills.**
Consistently demonstrated the ability to analyse financial data and identify innovative opportunities.
- **Collaboration.**
Worked closely with a diverse group of stakeholders to assist in a complex implementation of both centralisation and decentralisation of organisation structure.
- **Advanced software and technology proficiency.**
Participated in implementation of new technology solutions and found ways to use technology to provide quality input.

Professional Development

Tax Highlights on Malaysia's Budget 2016 – 2023
Tax Investigation: A Step Up Into The Future 2022
Cooperative Tax Compliance: A Tax Audit Journey 2022
Finance Development Program on MFRSs 2019, 2022
Indirect Tax Developments 2018 – 2021
Global Transfer Pricing Conference 2019 – 2021
Corporate Tax Issues and Submission 2017, 2019
G Suite – Advance Spreadsheet Training 2019

Career History

Media Prima Berhad

October 2017 – Present

Malaysia's largest and leading integrated media group with a complete repertoire of media-related businesses in television, print, radio, out-of-home advertising, content creation and digital media.

Tax Manager, Group Finance

July 2019 – Present

Senior Tax Executive, Group Finance

October 2017 – June 2019

- Subject matter expert and primary point-of contact in all tax aspects including corporate tax, related party transactions - Transfer Pricing and indirect taxes namely Goods and Services Tax, Sales and Service Tax, and Withholding Tax, for internal and external parties including but not limited to internal management, external tax consultants and tax authorities
- Coordinate and manage all tax related matters and tax returns comprising of corporate tax compliance, indirect taxes, tax audits and transfer pricing documentation for almost 60 entities within the group in a timely manner whilst ensuring strict adherence to the tax laws and regulations
- Collaborate with group business leaders, finance, legal, information technology and reporting teams for business models, new ventures and corporate restructuring exercises to ensure alignment with tax planning, obligations and strategies

KPMG Malaysia

March 2015 – August 2017

Part of KPMG's global organisation of independent professional services firms operating in 146 countries and territories, providing professional services in Audit, Tax and Advisory.

Tax Consultant, Corporate Tax Department

- *Experience – Type:*
Corporate tax (computation/preparation of income tax, tax payable, exempt account, investment tax/re-investment allowances, business loss, capital allowances schedule and analyses)
- *Experience – Industry:*
Agriculture, construction and property investment, couriers and messengers, education and health services, finance and insurance, information technology, investment holding, manufacturing and retail
- *Experience – Top 5 clients served:*
RHB Banking Group, Pos Malaysia Group, Sime Darby Property Group, Padiberas Nasional Bhd and FIMA Group

McMillan Woods Chartered Accountants

August 2008 – September 2011

A global network of independent local and regional firms of recognised qualified accountants and professional advisors.

Audit Assurance Senior, Audit and Assurance Department

May 2010 – September 2011

Audit Assurance Semi-Senior, Audit and Assurance Department

March 2009 – April 2010

Audit Assurance Assistant, Audit and Assurance Department

August 2008 – February 2009

- *Experience – Type:*
External audit
Preparation of full set of accounts (Bookkeeping)
Corporate tax
- *Experience – Industry:*
Construction and property investment, financial services, food and beverage, information technology, investment holding, non-profit organisation, pharmaceutical, retail and tourism
- *Experience – Top 5 clients served:*
BT Homestead Group, DeGem Bhd, Pathlab Group, Secret Recipe Group and Sky Enigma Bhd

Languages

English and Bahasa Melayu (excellent: written and spoken)

References

Available on request