



## **Nahela Ramathevan, FCCA, ACB**

### **Personal and Contact Details**

Address : No.31, Jalan SS 5A/17, Petaling Jaya, 47301, Selangor, Malaysia  
Mobile No. : +60 16 315 6122  
Email : [nahela2009@gmail.com](mailto:nahela2009@gmail.com)  
Nationality : Malaysian  
Marital Status : Single

### **Qualification**

Qualification : ACCA  
FCCA Member No. : 1345806  
Field of Study : Finance/Accountancy/Banking  
Qualification : CAT  
Field of Study : Finance/Accountancy/Banking

### **Work Experiences**

#### **EY Malaysia (August 2021 to Present)**

- Job Description – Being part of the Asia Pacific Tax Global Services team, my role is to monitor overall tax compliances across a Client region, ensuring the EY teams work together to ensure delivery of tax deadlines are met, monthly or quarterly identifying of tax risks / issues as a result of tax legislative changes or business changes which need to be planned for.
- My role also includes working with teams on established accounts, seeking process improvement opportunities in both EY and Client processes, identifying quarterly tax opportunities, coordinating tax controversy matters, and implementing services for new clients.
- I'm currently involved in the transition of tax services to EY from other services providers including the implementation of a different tax operating model.
- Other assignments – As an internal project, I'm part of an initiative to coach and mentor the Global Delivery Services (GDS) Hubs in Bangalore and Manila to develop and enhance professional and personal skills.

#### **Baker Tilly International (January 2019 to July 2021)**

- Job Description – Being part of the Global Office Tax team in communicating tax concepts efficiently and effectively with tax colleagues across the globe, working closely with global clients, drafting proposals and business development materials, having a global outlook and high-level

experience in international tax matters such as Corporate Taxation, Transfer Pricing, the OECD's BEPS Action Plan, withholding taxes and double tax treaties.

- Ad hoc assignments – Drafting transfer pricing local files for MNC entities located India, Pakistan and Denmark, drafting of a take-or-pay advice for an entity located in Singapore.
- Other assignments – Working with the tax committees in planning tax agendas for regional and international conferences and training summits for the Baker Tilly network.

#### **PricewaterhouseCoopers Malaysia (December 2016 to December 2018)**

- Job Description – Being part of the Transfer Pricing team that involves in preparation of transfer pricing documentations, review of transfer pricing documentations, review of transfer pricing agreements, managing transfer pricing audits including working with local tax authorities from various transfer pricing perspectives.
- Job Description – Being part of the Dispute Resolution team that assists clients with all types and levels of tax enquiries, tax disputes and tax disclosures as well as preparation of capital statements.
- Industry exposure – Beauty, Skin, Slimming, Pint and Coating, Luxury Fashion, IT Consultancy, Semi-Conductor, Aviation, Pharmaceutical, Automobile, Hygiene products, Property development, Energy and others.
- Other Assignments – Conduct department training in relation to recent Transfer Pricing updates and Financial Transactions.

#### **Alliance Bank Malaysia Berhad (March 2015 to December 2016)**

- Job Description – Being part of the Corporate Taxation team, computing and reviewing monthly and Year End tax computations with deferred taxation calculations.
- Preparation and filing of tax returns and tax compliance together with internal withholding tax advice when required.
- Estimating CP204 and CP204A, preparing offset and refund letters to IRB.
- Prepare information for Statutory Accounts Taxation and Deferred Taxation Disclosures
- Other Assignments – Independent Review of Bank Negara Submissions by Bank Negara Team and MFRS 9 Disclosure requirements.

#### **McMillan Woods (January 2013 to December 2014)**

- Job Description- Preparing Audit Reports in compliance with PERS and MFRS, preparation of Forecast, testing internal controls, analytical reviews, and deferred tax computations.
- Skills acquired includes UBS Software, Autocount Accounting Solutions, Audit using simple Microsoft Excel and AXP Software, preparing Tax Computation via Microsoft Excel and YGL Software,
- Industries exposure - Telecommunication, Manufacturing, Food & Beverage, Debt Collection, Automobile Parts, Furniture Trading, Education, Transportation Goods & Other General Trading.

#### **Deloitte Shared Service Centre (January 2012 to December 2012)**

- Job Description – Being part of the Accounts payable team exposed to payment processing, Inter firm Reconciliation, Creditor's reconciliation, Payroll, EPF, SOCSO, Withholding Tax and Service Tax processing.
- Skills acquired include familiarizing with SAP Software with regards to Accounts Payables, working in a team, complying with SLA (Service Level Agreement), meeting month end reporting requirements.

## **G C Lim & Co (June 2011 to December 2011)**

- Job Description - Audit / Tax Assistant and occasionally Accounting jobs
- Skills acquired include UBS Software, Audit using simple Microsoft Excel, preparation of Tax Computation and finalising manual Form C&R.

## **Strengths**

- Excellent communication skills and collaborative style
- Positive and highly motivated with a drive to succeed
- Excellent project management, analytical and problem-solving skills
- Ability to work and connect with stakeholders across diverse backgrounds and time zones
- Independent, team player, strong ownership, resourceful and friendly

## **Talent And Achievements**

- Guest Lecture:
  - Guest lecture for UOW Malaysia KDU College on 25 March 2022. Topic: Evolution of a Business Professional and Key professional skills expected by employers
  - Guest lecture for UOW Malaysia KDU College on 25 September 2020. Topic: Transfer Pricing and the Impact of COVID-19 on businesses.
- Social activities:
  - Social Secretary for PwC Sports Club 2018
  - Social Secretary for PwC Sports Club 2017
- Toastmasters:
  - Active member of Deloitte Malaysia Toastmasters
  - Alumni member of PwC Malaysia Toastmasters
  - Strategic Relationship Pathways – Level 1 & 2 July 2021
  - Advanced Communicator Bronze (ACB) (Toastmasters)
  - Competent Communicator (Toastmasters)
  - District 51 Area W3 International Speech Contest 3<sup>rd</sup> Runner Up 2020/2021
  - Secretary for Deloitte Malaysia Toastmasters 2020/2021
  - Secretary for PwC Malaysia Toastmasters 2018/2019
  - Social Secretary for PwC Malaysia Sports Club 2018/2019
  - Social Secretary for PwC Malaysia Sports Club 2017/2018
  - District 51 Area B3 International Speech Contest 2nd Runner Up 2013/2014
  - District 51 Area B3 Table Topics Contest 2nd Runner Up 2013/2014
  - District 51 Area B1 Humorous Speech Champion 2012/2013
  - Deloitte Malaysia Toastmasters Evaluation Contest 1st Runner Up 2012/2013
  - Deloitte Malaysia Toastmasters Table Topics 2<sup>nd</sup> Runner Up 2012/2013
  - Deloitte Malaysia Toastmasters Humorous Speech Champion 2012/2013

- Language capabilities:
  - English – Native Proficiency
  - Bahasa Malaysia – Native Proficiency
  - Tamil - Native Proficiency
  - Mandarin – Elementary Proficiency
  - German - Elementary Proficiency

### **Job preferences and expected salary**

Expected Salary : MYR 15,000  
Willing to Travel : Yes  
Willing to Relocate : Yes

### **Referees**

Name : Ms. Anushia Soosaipillai  
Relationship : Coach  
Position : Partner  
Company : PwC Malaysia  
Telephone : +60 12 311 2438  
Email : [anushia.joan.soosaipillai@my.pwc.com](mailto:anushia.joan.soosaipillai@my.pwc.com)

Name : Ms. Chin Yau Fen  
Relationship : Mentor  
Position : AVP  
Company : Alliance Bank Malaysia Berhad  
Telephone : +60 16 630 0540  
Email : [yaufen@yahoo.com](mailto:yaufen@yahoo.com)

Name : Mr. Jay Julian  
Relationship : Mentor  
Position : Partner  
Company : McMillanWoods  
Telephone : +60 19 663 2013  
Email : [jayajulian@yahoo.com](mailto:jayajulian@yahoo.com)