

# David Mamrikishvili

Mobile: (+995) 591-50 50 09

E-mail: [Mamrikishvilidavid@gmail.com](mailto:Mamrikishvilidavid@gmail.com)

## Summary

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Tax, accounting and finance professional with 8 + years of experience.

Sector experience includes: Construction | Electricity | Distribution | Gambling | Financial institutes | Services | Retail | Professional services.

## Experience

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### 04/16 – Pr. Nexia TA | Tax Manager

- Planning, executing and reviewing tax audit projects for the leading Georgian companies representing various industries;
- Supervising tax department, maintaining effective working relationships with team members, from time to time giving trainings and actively participating in recruitment process;
- Supervising tax accounting per Georgian legislation and reviewing monthly and yearly tax declarations of clients as well as developing recommendations designed to improve their accounting per IFRS;
- Maintaining up-to-date knowledge of tax code and IFRS;
- Liaising and maintaining effective relationships with existing clients, identifying potential ones and looking for an effective ways for contacting and arranging meetings with them.

### 10/16-Pr. Nexia Academy | Trainer

- Giving trainings in Georgian Tax Code;
- Giving trainings in Profit Tax Reform (Estonian model).

### 09/16 – Pr. Ilia State University | Invited Lecturer

- Giving lectures in financial accounting according to IFRS.

### 03/10-04/16 Georgian Revenue Service / Audit Department | Auditor | Senior Auditor | Chief Auditor | Tax Audit Manager

- Planned, managed and supervised audit process and prepared audit report according to Georgian tax legislation;
- Formed tax audit groups and provided guidelines to auditors;
- Examined financial records, tax returns and tax records of partnerships and corporations for ensuring their compliance with tax code;
- Actively participated in tax disputes.

## Education

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2018- 2021      **Georgian Technical University**  
Phd

2008 – 2010      **Kutaisi State University**  
Master's degree, Finance

2004 – 2008      **Kutaisi State University**  
BBA, Accounting

## Certificates

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- **ACCA** – 14 papers passed, Member.
- **Georgian Association of Professional Bookkeepers and Auditors** - Chief Accountant (#943)
- **Revenue Service & The Department of Treasury (OTA)** - Direct Audit Methodology (#0129)
- **International Finance Corporation (IFC)** - Special Course for Auditors
- **Academy of the Ministry of Finance** - Double Taxation Principles
- **Revenue Service & The Department of Treasury (OTA)** – Audit of The Banking Sector
- **Center of Excellence in Finance** - Improving VAT Compliance (Ljubljana, Slovenia)
- **Ministry of Regional Development of the Republic of Poland** - Internship
- **Certiport** - Microsoft Office Specialist Expert 2010 (#LFN5-s288)
- **IBS** - 1C - 8.2, 8.3.
- **Gerge** - Supefin, Info
- **Gfpaa** - Oris accounting program
- **Academy of the Ministry of Finance** - Training Methodology
- **U.S. Department of the Treasury** - Training of Trainers, License RS – 0364