

Yichen Yue, CPA

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<https://www.linkedin.com/in/yue-yichen>**PROFESSIONAL EXPERIENCE**

Grant Thornton Specialist Services (Cayman) | Grand Cayman, Cayman Islands | *Insolvency Senior* 10/22 – Present

- Conduct reviews and analysis of books and records, management accounts and other related financial documents for court appointed receivership and liquidations
- Review and document legal strategies and documents provided by legal counsel in different jurisdictions to assist with insolvency litigation
- Assist with case management and daily administration of cross border liquidations
- Draft reports to court, investors, and petitioners regarding case developments and fee applications
- Assist on ad hoc advisory tasks. Such as corporate finance and financial advisory projects
- Attend networking and business development events to assist with growing the firm's contact base while also develop personal network of future clients

Ernst & Young | Grand Cayman, Cayman Islands | *Tax Staff/Senior* 11/20 – 09/2022

- Reviewed federal and state income tax returns for hedge funds, private equity funds and management companies, which also includes producing K-1s and K-3s, calculating withholding payments, researching state filing requirements, and performing detailed asset acquisition, depreciation, and disposition analysis
- Calculated tax adjustments for hedge funds with large trading volume by executing thorough security analysis on complicated transactions such as wash sales, straddles, constructive sales, and short side adjustments using clients' transaction reports and EY SAM tool
- Analysed and report to managers on tax impacts of fund liquidation, reorganization, and sub closings to help clients eliminate compliance risks, including potential gain/loss recognition, tax capital account adjustments, and allocation adjustments
- Coached junior team members to develop technical skills and leadership capabilities, while providing high quality deliverables in a timely manner

Davis, Ward & Hochman, LLP | New York, NY | *Tax Associate* 08/19 – 07/20

- Prepared income tax returns and performed related accounting services for various types of entities, including Corporations, Partnerships, S Corps, Individuals, and Trusts/Estates
- Conducted research and analysis in connection with tax issue resolution and tax opinions
- Handled routine client questions, and worked with clients to obtain necessary information for financials and tax return completion

Louis Vuitton North America, Inc. | New York, NY | *Sales Audit Analyst* 01/18 – 08/18

- Analysed transaction discrepancies to ensure seamless implementation of new cashier system
- Coordinated with store managers and accounting department to investigate and resolve sales disputes

EDUCATION

Baruch College, Zicklin School of Business | New York, NY | *MS in Taxation*; GPA: 4.0 05/19

- Honors: Morton Geller 1943 and Betty R. Geller 1943 Scholarship; William Duffy Memorial Scholarship

Fordham University, Gabelli School of Business | Bronx, NY | *BS in Public Accounting*; GPA: 3.8 05/17**CERTIFICATION & ADDITIONAL INFORMATION**

- AICPA License: 133414, New York Board of Accountancy
- Advanced in Excel, PowerPoint, accounting and tax software applications (Partner Forms, GoSystem, SAP, QuickBooks, ProSeries), tax research tools (CCH Tax Research, Thomson Reuters Checkpoint), Bloomberg