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# Example of Corporate Tax Job Description

Our company is hiring for a corporate tax. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for corporate tax

* Assist with R&D study, Sec
* Conducting reviews of federal income tax and partnership returns
* Performing detailed analysis of book to tax differences and understanding the technical merits of the differences
* Researching and analyzing the impact of federal and state legislative changes
* Partnering with Finance teams to understand the corporate accounting policy changes and special transactions and communicating and analyzing the tax impact of these changes and transactions
* Performing federal tax research and prepare supporting memos
* Facilitating and participating in special projects as necessary
* Managing the Group global transfer pricing policies, compliance, and audits
* Advising on international planning and on M&A issues with transfer pricing implications
* Determining the transfer prices for all interco transactions in close relation with local Tax Managers

## Qualifications for corporate tax

* MST and/or CPA certification preferred
* Significant experience working with federal and state income tax audits
* Ability to identify, analyze, research and resolve federal and state issues that may arise
* Excellent oral and written communication skills and the ability to interact with Accounting and Financial Reporting groups essential
* FAS 109 experience out of financial services with a mixture of domestic and international experience
* Bachelor’s or Master’s degree in Accounting or Tax