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# Example of Global Compliance & Reporting Job Description

Our innovative and growing company is looking for a global compliance & reporting. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for global compliance & reporting

* Review U.S. tax compliance, , FTC, R&D, GILTI, FDII, BEAT, significant M-1 adjustments, tax return to provision reconciliations, and complex state income tax returns
* Review the quarterly and annual worldwide effective tax rate and FIN 48 analysis
* Coordinate and review global deferred tax asset and liability calculations
* Review the opening balance sheet and tax exposures for acquisitions, ensuring proper tax accounting treatment
* Prepare and review tax footnotes, and all other tax related disclosures for SEC filing
* Review changes in tax law and collaborate with Tax Planning SMEs to implement law changes
* Assist with federal, state, and foreign taxing authority income tax audits
* Collaborate with Tax Planning to bring in Tax substantive transformational changes to the compliance process
* Identify and implement opportunities to streamline tax processes for continuous improvement
* Draft the Transfer Pricing Master File

## Qualifications for global compliance & reporting

* Bachelor’s degree or Post-Secondary education required
* Must have 8-10 years of related work experience with investment advisor, mutual fund group or any financial service industry
* A compliance/legal and audit background with proven exposure to regulatory reporting in the Asset Management industry is a plus
* Experience with SEC, FINRA, CFTC, NFA, FCA, PRA and other global regulators preferred
* Experience with Securities Act of 1933 and Securities Exchange Act of 1940
* Knowledge of securities regulation as it relates to operations within the financial services industry is preferred