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# Example of International Tax Job Description

Our innovative and growing company is looking for an international tax. To join our growing team, please review the list of responsibilities and qualifications.

## Responsibilities for international tax

* Assist with review and analysis of subpart F and dividend income, foreign tax credit calculations
* Preparation of calculation for US Forms 8858 and 5471 for international entities
* Communication with the client, outside advisors, management and staff
* Complete in-depth review of legal entity non-US tax provisions, and Current and Deferred tax balances maintained in tax provision software
* Review legal entity attributes including Tax Credits, NOL and related Valuation Allowance analyses
* Review uncertain tax positions under FIN 48
* Reconcile income tax accounts and deferred tax balances
* Prepare and review of Forms 5471, 8865 and 8858 in relation to non-US subsidiaries
* Preparation of federal and state income tax filings
* Tax compliance including preparation and submission of tax returns for relevant entities

## Qualifications for international tax

* CPA and Master’s degree in Taxation are preferred
* MUST have Latin American/International tax experience
* Ability to lead and supervise others, demonstrate commitment to continuous learning in order to stay current regarding applicable strategies and exhibit a sense of urgency and commitment to quality and the timely completion of projects
* 7+ years of review experience
* 2+ years “Big 4” Tax department experience OR 1+ year(s) “Big 4” Tax department experience with 2+ years Entertainment industry experience
* Broadup to date knowledge of international tax and of relevant UK tax law, ideallyBrazilian and Latin American tax experience