Downloaded from <https://www.velvetjobs.com/job-descriptions/senior-international-tax-analyst>

# Example of Senior International Tax Analyst Job Description

Our company is hiring for a senior international tax analyst. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

## Responsibilities for senior international tax analyst

* Create and develop complex excel spreadsheet models
* Participate in the design, implementation and integration of all accounting for income tax work processes to meet timely and accurate reporting standards of the Company
* Interface with International Tax Department to research and ensure appropriate execution of tax treatment for complex international tax matters
* Identify and perform analysis in accordance with ASC 740-10 (FIN 48) to ensure reserves for uncertain tax positions are properly accounted for
* Manage the foreign global positions and documentation with respect to valuation allowance positions
* Monitor ongoing tax legislation and inform management of the potential impacts to the Company
* Identification and implementation of improved controls, procedures and documentation for requirements under Sarbanes-Oxley (SOX)
* Liaison with local country corporate controllers around the world to identify savings opportunities risk exposures and work together
* Cross functional development by assisting with tax planning projections, tax audit defense, forecasting, compliance and other areas to tax to continue development as a tax professional
* Assists in the international tax compliance and provision process including preparation of US international tax forms (e.g., Forms 5471, 5472, 8858, ), earnings & profits and tax pool calculation/maintenance, statement/election preparation, and IRS audit support

## Qualifications for senior international tax analyst

* Involvement in all aspects of international tax including computing E&P and tax pools, Subpart F, §956 and other analyses required to support tax compliance and planning projects
* Keep up to date on tax law changes, cases, ruling and regulations and assist with tax research
* Preparation/review of tax returns (including 5471, 8865, and 8858) and foreign tax credit calculation and documentation
* Participate in federal and foreign tax audit defense
* Participate in interdepartmental communication with business units to ensure tax reporting is compliant
* Perform and document tax research related to compliance and planning issues as needed