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# Example of Senior International Tax Analyst Job Description

Our company is growing rapidly and 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

* We find that individuals who quickly obtained Manager level at a public accounting firm or in industry are more likely to be suited to this unique challenge
* Prepare analysis and reporting for passive foreign investment companies
* Assist the Director of Tax Accounting and Compliance to complete the International portions of Standard Industries inc. ’s tax provision
* Manage outside consultants regarding the international tax provision, tax compliance and OECD country-by-country reporting
* Prepare analysis and reporting under Foreign Account Tax Compliance Act (FATCA) and Foreign Bank and Financial Accounts (FBAR)
* Monitor the transfer pricing policies and intercompany transactions (royalties, management fees, intercompany product purchases) to ensure proper reporting on the US Income Tax Return
* Coordinate with foreign controllers and external tax providers the status of foreign audits to amend or adjust the US Income Tax Return as required
* Assist with other special projects, including foreign structuring, transactional tax planning, and transfer pricing
* Conduct technical research, as needed, to determine tax consequences of proposed transactions and keep up-to-date on recent tax developments
* Identify ways to enhance the tax process or to improve overall efficiency

## Qualifications for senior international tax analyst

* Assist with international components of global tax provision process and APB 23 documentation
* Review, analyze and assist with the reporting of financial information for the foreign owned companies with a view towards identifying tax reduction opportunities
* Assist with transfer pricing policies and ad hoc issues, including global documentation
* Support global tax compliance projects by retrieving, analyzing and manipulating data from accounting and tax systems
* Provide support on domestic tax as needed
* Provide US and international tax support for M&A activities