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# Example of Tax Senior Analyst Job Description

Our innovative and growing company is looking to fill the role of tax senior analyst. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for tax senior analyst

* Income Tax Provision
* Help to evolve department
* Reviewing the US tax compliance process effectiveness and communicating ideas for process improvements in the tax department for efficiency
* Review of tax technical publications and other corporate publications for technical accuracy of planned tax reduction strategies, development of new opportunities for tax savings
* Support the Direct tax audits (both internal and external) across the region.Update process manuals, checklists and deadline listings
* Review Subpart F, E&P, tax pools and foreign tax credit calculations
* Manage foreign tax credit planning, including modeling of alternatives
* Research and understand potential tax legislation and participate in modeling different scenarios
* Research and analyze tax planning ideas to determine impacts to the worldwide tax provision and US income tax reporting
* Research tax issues and prepare technical documentation

## Qualifications for tax senior analyst

* Experience with accounting procedures and policies
* Broad application of tax accounting principles, theories and concepts in applicable discipline, plus working knowledge of other related fields
* BS/BA in Accounting or Business
* Minimum 6+ years of corporate tax experience, good interpersonal, verbal, and written communication skills
* Must have effective problem solving and tax research skills and specific experience with multi-state apportionment
* Tax reporting to Corporate and reconciliation between statutory and corporate results Task risk management