



Example of Global Tax Job Description

Powered by www.VelvetJobs.com

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

Responsibilities for global tax

- High level of involvement with the annual and monthly tax provisions
 - Coordination with the Corporate Finance & Accounting department and other members of the Tax & Treasury group regarding accounting and tax issues and compliance
 - Coordination with external service providers for the planning, review and completion of various research and compliance project projects
 - Assistance with domestic, state and international tax audits
 - Formulate appropriate strategies and responses to audit investigations and negotiate favorable settlements to audit assessments
 - Transition the financial statement reporting of taxes from External Consultants to a fully sustainable automated internal process
 - Evaluating and determining if a transition of the U.S. income tax compliance from External Consultants to a fully sustainable automated internal process is optimal
 - Reviewing non-U.S. compliance process and standardize outsourced services to one global service provider to achieve cost and accuracy efficiencies and improved global transparency of tax filings
 - Managing the quarterly and year-end tax closing and reporting process, the FIN 18 tax rate and provision calculations, effective tax rate analysis, legal entity tax basis balance sheets, and identifying discreet items on a legal entity basis
 - Researching and implementing new accounting pronouncements relevant to tax accounting
-

- Assist internal accountants with the preparation of tax based financial statements, tax provisions, book-to tax reconciliations, and Fund rebalancing
- Responsible for the gathering of necessary information from fund investments to satisfy all tax reporting
- 10+ years of tax experience, preferably in public accounting with industry
- Strong working knowledge of tiered structures
- Strong understanding of investor tax positions and considerations in Non-US countries
- Ability to research and resolve various tax reporting and structuring issues