



Example of Senior Manager, Tax Job Description

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Our company is looking to fill the role of senior manager, tax. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

Responsibilities for senior manager, tax

- May occasionally assists with the preparation of state tax returns and state tax accounting as needed due to high volume
- Continuously monitor and evaluate the shifting tax climate suggest and implement process changes to keep the organization compliant with new requirements
- Support tax compliance projects, and key business initiatives to ensure financial compliance (e.g., SAP and other system implementation, business contract reviews)
- Act as a trusted tax advisor to other areas of our business
- Monitor tax regulatory changes and advice on impact on the Company's tax and transfer pricing policies and practices
- Build and maintain relationships with internal tax departments, external tax advisors tax authorities
- Responsible for the timely and accurate completion of the income tax provision and associated income tax accounting reporting
- Responsible for tax data management and integration, documentation in support of major tax decision/opinions, and compliance with Sarbanes-Oxley legislation as it relates to tax matters
- Manages audits and notices from tax authorities
- Reviews tax compliance work papers prepared/reviewed by Tax Accountants III-IV

Qualifications for senior manager, tax

- Experience with GoSystems is a plus
- Ability to manage and coordinate a tax audit
- 6 to 8 years of progressive income tax experience, minimum of 5 years of international tax experience
- Mixture of Corporate and International tax experience
- Eight (8) plus years of experience in a professional services firm providing attest services including four (4) plus year's supervisory experience