



Example of Tax Accountant, Senior Job Description

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Our company is growing rapidly and is looking to fill the role of tax accountant, senior. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don't fill all of the qualifications, you may still be considered depending on your level of experience.

Responsibilities for tax accountant, senior

- Tax account reconciliations and effective tax rate reconciliation and other analysis of income tax amounts, including preparation of tax-related journal entries
- Preparing tax forecast, budget and cash flow for the consolidated group
- Communicating with segments supervisor and acting as a liaison between segments
- Understanding FIN48 positions and updating and analyzing the impact of FIN48 reserves to the company's tax attributes
- Preparing book-tax adjustments for certain adjustments
- Assisting in performing research of all income related tax issues with respect to their impact on Company operations
- Assisting in special tax projects as needed
- Files partnership foreign disclosures for consolidated tax returns
- Identifies profitability of potential mergers and acquisitions by analyzing tax information
- Review of Corporation Tax Returns, generally prepared by external advisors, for the EMEA entities to submit for EMEA Tax Compliance Director's approval

Qualifications for tax accountant, senior

- 3 to 5 years of tax experience in public accounting or corporate tax

- MBA or CPA (or on track) preferred
- CPA eligibility is preferred, but not required
- You must be an Active Enrolled Agent, JD or CPA
- Bachelor's in Accounting with 3+ years of corporate tax compliance and tax provision experience in public accounting or industry