



Example of Tax Accountant, Senior Job Description

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

Responsibilities for tax accountant, senior

- Prepare and review federal and state income and franchise tax returns, extension requests, estimated tax payments, and supporting workpapers
- Assist in preparation of information for ASC 740 and FIN 48 purposes
- Prepare quarterly GAAP/STAT federal tax provisions for assigned companies
- Prepare annual GAAP/STAT federal tax provisions for assigned companies
- Prepare annual federal income tax returns and quarterly estimates for assigned companies
- Assist Tax Manager with consolidating total federal tax return
- Handle tax related items with respect acquisitions
- Support close process and other general accounting functions including account analysis and reconciliation
- Research accounting treatment on new transactions or offerings and new pronouncements impacting the company
- Support ad hoc reporting/analysis for CEO/CFO

Qualifications for tax accountant, senior

- 4-6 years of tax experience in Big 4 or large Regional CPA firms
- Thorough knowledge of Technical Tax and Accounting principles, including domestic and foreign issues and the know-how to make conclusions of uncertain tax positions
- Bachelor's Degree in Accounting is preferred, 2 to 5 years of tax accounting experience

- Big 4 background is preferred