



Example of Tax Accountant, Senior Job Description

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Our innovative and growing company 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

- Import fixed asset basis differences into PowerTax and ensure that they agree with temporary differences reported on the Federal Schedule M-3
- Perform federal & state income tax returns along with necessary analysis
- Prepares federal, state, and local income tax returns for U.S. partnerships and corporations
- Assists with federal, state and local tax authority audits
- Assist the Tax Manager in conducting a thorough analysis of various domestic tax issues and opportunities for minimizing taxes and managing risks
- Assist the Company's outside tax advisors in the preparation and filing of U.S. and foreign income tax returns
- Assist with acquisition due diligence, transfer pricing analysis, international tax planning, and other tax projects as needed
- Manage the Company's ex-pat program including working with outside tax preparers assisting employees with tax related issues as they arise
- Provide responsive, high quality tax services to clients, and development of additional value-add services to expand the Firm's revenue base and reputation
- A strong technical tax knowledge related to individuals, C Corporations, S Corporations, Partnerships, estates and trusts

Qualifications for tax accountant, senior

- CPA Certification or eligible and actively pursuing certification
- 3-5 years of relevant tax experience in a CPA firm environment
- Proven financial, analytical, technical and interpersonal skills
- Excellent client service and demonstrated business development skills