We are looking for a senior tax accountant for managing the tax reporting, tax planning, and compliance function.

Responsibilities

- Work with CPA firm to files federal, state, and local income tax returns, extensions, and quarterly income tax payments.
- Prepare various tax filings: Annual reports, franchise tax returns, property tax returns, and sales and use tax returns.
- Prepares tax provision schedules by reviewing, preparing, and consolidating provision schedules.
- Recommends tax strategies by researching federal, state, and local taxation issues.
- Maintains compliance with regulations by forwarding required information to federal, state, and local authorities.
- Identifies profitability of potential mergers and acquisitions by analyzing tax information; calculating key ratios; identifying areas of tax liabilities and savings.
- Prepares RD tax credit, UNICAP tax, and sales tax exposure analysis.
- Assist in researching international tax matters; prepare required tax memos during annual audit.
- Asset in federal and state audits.

Requirements

- Requires a bachelor’s degree in a related area and at least 4 years of experience in the field.
- Must be familiar with regulations at the federal, state and local level.
- Ability to read, analyze and interpret general business periodicals, professional journals, technical procedures or governmental regulations.
- Ability to write reports, business correspondence, and procedure manuals.
- Ability to effectively present information and respond to questions from groups of managers, clients, customers and the general public.
- Ability to deal with complex accounting issues.
- Reliable and dependable.