



EVELYN WHITE

Corporate Tax Manager

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PROFESSIONAL SUMMARY

Accomplished Corporate Tax Manager with a decade of experience in tax compliance, strategy, and risk management. Expertise in navigating intricate tax regulations and developing innovative solutions to minimize liabilities. Proven ability to lead teams and enhance operational efficiency while ensuring full compliance with evolving tax laws.

WORK EXPERIENCE

Corporate Tax Manager

Pineapple Enterprises

📅 Apr / 2018-Ongoing

📍 Santa Monica, CA

1. Support mergers, acquisitions, and divestitures from a tax perspective.
2. Prepare and maintain tax-related documentation and records.
3. Conduct analysis on current and deferred tax reporting, including valuation allowance determinations.
4. Conduct tax impact assessments for new business initiatives.
5. Reconcile and prepare tax disclosures for financial statements, ensuring accuracy and compliance.
6. Maintain capital asset accounting for the entire organization to ensure proper tax treatment.
7. Collaborate with external auditors to support quarterly and annual income tax provisions.

Corporate Tax Manager

Summit Peak Industries

📅 Apr / 2015-Apr / 2018

📍 Denver, CO

1. Research and resolve complex tax compliance issues to ensure adherence to regulations.
2. Manage transfer pricing strategies, profit repatriation planning, and intercompany account settlements.
3. Lead federal, state, and property tax audits, ensuring timely and accurate compliance.
4. Review and prepare federal, state, and local corporate income and franchise tax returns.
5. Develop tax adjustment workpapers and apportionment schedules for accurate reporting.
6. Prepare annual and interim tax provisions in accordance with SFAS 109 standards.

EDUCATION

Master of Science in Taxation

University of Southern California

📅 Apr / 2012-Apr / 2015

📍 Chicago, IL

Focused on advanced tax strategies and compliance regulations.

SKILLS

Tax Regulation Research

Change Management

Technical Writing

Communication Skills

Regulatory Compliance

Tax Risk Assessment

INTERESTS

🤿 Scuba Diving

🎮 E-sports

📖 Reading Fiction

🧩 Puzzle Solving

STRENGTHS

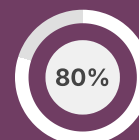
💼 Stewardship

👥 Teamwork

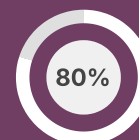
🔗 Tenacity

👁 Vision

LANGUAGES



English



Swahili



German

ACHIEVEMENTS

★ Successfully reduced corporate tax liabilities by 15% through strategic tax planning and compliance initiatives.

★ Led the implementation of a new tax software system, improving reporting accuracy and efficiency by 25%.