

Senior Tax Analyst

ROBERT SMITH

Phone: (123) 456 78 99
Email: info@qwikresume.com
Website: www.qwikresume.com
LinkedIn:
[linkedin.com/qwikresume](https://www.linkedin.com/qwikresume)
Address: 1737 Marshville Road,
Alabama.

Objective

Dynamic and highly qualified Tax Preparer with extensive knowledge of accounting principles, taxation policies, and income tax procedures. Experience as a Sr. Tax Analyst in various aspects of the accounting field.

Skills

Peoplesoft, Microsoft Exel And Outlook, Chart Of Accounts, General Ledger Reconciliations, And 404 Sarbanes Oxley Controls.

Work Experience

Senior Tax Analyst

Kuka U.s. Holdings Company, Llc - September 2017 - May 2018

- Concisely and accurately report monthly, quarterly, and annual business activity for preparation of public.
- Manage monthly, quarterly, and annual tax us federal tax compliance work papers and returns, as required by regulatory agencies for individual companies, eliminations, and consolidated entities.
- Maintain compliance with US GAAP and IFRS reporting requirements, as well as maintain accurate conversion.
- Assist accounting department with monthly financial reporting and journal entries as needed.
- Prepare and maintain compliance with ad hoc reporting requirements and filing deadlines.
- Prepare annual tax provisions, including effective tax rate reconciliations, financial forecasting, tax planning.
- Preparation of multiple complex tax credits, such as domestic production activities deduction (DPAD), foreign.

Senior Staff Tax Accountant

Uhy, LLP - November 2015 - September 2017

- Provide professional tax and business consulting services to privately held companies in the manufacturing and distribution, real estate, investment, engineering and other industries.
- Review of federal and state income tax returns and supporting work papers for c corporations, s corporations.
- Assist clients and represent them during examinations performed by both theirs as well as state agencies.
- Significant experience in identifying and implementing tax planning strategies for various companies, including.
- US Federal, state and local, as well as income and property tax planning.
- Review client prepared monthly financial statements; analyze and assist clients in adjusting journal entries and corrections.
- Assistance with the implementation of month-end closing procedures for various clients.

Education

Bachelor Of Science in Business Administration in Accounting & Finance - August 2014(Central Michigan University - Mount Pleasant, MI)