

ROBERT SMITH

Senior Tax Analyst

E-mail: info@qwikresumc.com

Phone: (0123)-456-789

SUMMARY

6 years of experience as a Senior Tax Analyst is seeking to obtain a challenging senior tax accounting position that will utilize my public accounting and industry experience, tax accounting knowledge, research, communication, and leadership skills and allow me to grow in my knowledge and experience within the energy industry.

SKILLS

Tax Preparation, Onesource, Microsoft Excel, Pro system Tax Software, Hyperion, And BNA Depreciation.

WORK EXPERIENCE

Senior Tax Analyst

GDF Suez Energy North America, Inc - May 2011 – February 2015

- Preparation of annual federal stand-alone and sub-consolidated federal tax returns.
- Preparation of various annual state stand-alone, unitary, combined, and Texas gross margin state tax returns.
- Preparation of quarterly income and franchise estimated state tax payments.
- Preparation of annual deferred tax true-up reconciliations for federal tax returns.
- Preparation and assistance in reconciliation and analysis of state tax payable/receivable accounts.
- Assistance with preparation and finalization of annual tax provision memorandum.
- Assistance with the conversion of fixed assets in fas accounting software.

Senior Tax Analyst

Kinder Morgan, Inc - May 2009 – April 2011

- Preparation and review of year-end tax provisions for FERC (federal energy regulatory commission)-regulated subsidiary companies and FERC form 2 filings.
- Preparation and review of quarterly tax provisions for FERC-regulated subsidiary companies and FERC form 3-q filings.
- Preparation of quarterly and year-end tax provisions for kinder morgan GP Inc., the general partner owned by the parent company, kinder morgan, Inc.
- Preparation of fin 48 quarterly and year-end uncertain tax positions analyses.
- Preparation and analysis of tax basis balance sheets for corporate subsidiaries of the parent company.
- Preparation and review of monthly tax provisions for FERC-regulated subsidiary companies and parent company.
- Review of monthly federal and state tax payments, refunds, and account analyses for the parent company and its operating consolidated subsidiary, kinder morgan energy partners.

SCHOLASTICS

- Master Of Professional Accounting in Tax Specialization - May 2007(the University Of Texas At Austin - Austin, TX)