

# ROBERT SMITH

## Senior Tax Analyst I

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Certified Public Accountant with 13+ years of experience as a Sr. Tax Analyst having strong organizational, and computer skills with the ability to work independently as well as on a team.

## EXPERIENCE

### Senior Tax Analyst I

#### DFC Global Corp - JANUARY 2007 - PRESENT

- Reporting to both the vice president of tax and the director of global tax compliance.
- Compiling and review global tax provisions (ASC 740/fas 109 and fin18) in the United States, Canada, United Kingdom, and countries in the EU on a monthly basis through OneSource, a tax software application.
- Assisting both the vice president of tax and the director of global tax compliance on a quarterly basis to report tax information on sec form 10q and form 10k.
- Preparing and reviewing monthly reconciliations to tie the GL to tax provisions and tax returns; true-up tax accounts.
- Maintaining and paying quarterly federal, state and local estimated tax payments and annual extension requests.
- Preparing and filing monthly sales and use tax returns using both electronic and paper filings.
- Investigating questionable information and take corrective action on an as-needed-basis prior to filing.

### Tax Accountant

#### American Financial Realty Trust - AUGUST 2005 - DECEMBER 2006

- Prepared and filed us federal (consolidated form 1120-REIT), state and local income tax and partnership income tax returns.
- Investigated questionable information and took corrective action when necessary prior to filing.
- Oversaw the updating of tax software prior to the beginning of compliance season.
- Calculated and paid quarterly estimated tax payments and annual extension requests.
- Performed and reviewed quarterly and annual REIT income and assets testing.
- Visited and communicated with auditors, which resulted in waived penalties.
- Assisted the assistant vice president and gathered financial data, and communicated with external auditors on a quarterly basis to provide

necessary tax lead schedules and support documentation in order to report sec form 10q and form 10k statements on a timely basis.

## **EDUCATION**

- BS in Business Administration/Accounting - 1991(Delaware Valley College Of Science And Agriculture - Doylestown, PA )

## **SKILLS**

Sales/Use Tax, Tax Research, Managing Sales, Use Tax Audits, Managing Voluntary Disclosure Agreements