

## Senior Tax Analyst I

# ROBERT SMITH

Phone: (123) 456 78 99

Email: [info@qwikresume.com](mailto:info@qwikresume.com)

Website: [www.qwikresume.com](http://www.qwikresume.com)

LinkedIn: [linkedin.com/qwikresume](https://www.linkedin.com/qwikresume)

Address: 1737 Marshville Road,  
Alabama

## Objective

11 years of experience as a Sr. Tax Analyst is seeking to secure a challenging job position in the areas of Taxation, contribute to the overall success of the organization, and gain knowledge and meaningful experience in Accounting.

## Skills

Microsoft Office, Bloomberg, CCH, SQL, Data Analysis, Databases, Troubleshooting, Analytics, Financial Analysis, And Go System RS.

## Work Experience

### Senior Tax Analyst I

**Phh Corporation** - July 2012 – May 2018

- Prepared federal tax returns for c corporations (form 1120), partnerships (form 1065) and multi-state separate and combined corporate income tax returns and partnership tax returns. Used one source s/w for filing the tax returns.
- Organized and maintained tax return work papers, including the calculated book to tax differences and preparing state apportionment work papers needed for state tax returns.
- Assisted quarterly and annual tax provision work and tax accounting including ASC 740 (fas 109).
- Worked closely with financial accounting and capital departments to gather required information and calculated tax depreciation schedules.
- Utilized online tax research service (RIA) to reach conclusions about newly explored business opportunities and drafted memos to support return positions.
- Resolved tax assessments and/or notices through written and verbal communication with state and local tax representatives.
- Stayed abreast with changing state requirements for tax payments through eft. Worked closely with accounts payable department to setup eft payments through ACH credit for 15 states.

### Tax Accountant

**Kerry Ingredients & Flavors** - July 2007 – June 2012

- Prepared federal tax returns for 20 subsidiaries and about 60 state income taxes and state franchise taxes. Used corp tax s/w for filing the returns.
- Assisted yearend tax provision work and year-end tax accounting including ASC 740 (fas 109).
- Organized and maintained return work papers, including calculating book to tax differences and preparing state apportionment work papers.
- Maintained and updated the fixed asset tax depreciation schedules and calculations.
- Adhered to policies and procedures to ensure proper filing of tax returns.
- Utilized online tax research service(CCH) to reach conclusions about newly explored business opportunities.
- Compiled information and supporting documentation to satisfy information document requests issued by state tax auditors.

## Education

Master Of Accounting - 2007(Iowa State University - Ames, IA )MBA - 2004(Nagarjuna University - Guntur, Andhra Pradesh )Bachelor in Computer Applications - 2002(Nagarjuna University - Guntur, Andhra Pradesh )Research - (FAS Software )