

ROBERT SMITH

Senior Tax Analyst I

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10 years of experience as a Sr. Tax Analyst. Highly-motivated and proven leader seeks a new opportunity. Committed to the highest level of excellence by being hard working, self-motivated, and proactive.

JUNE 2014 - FEBRUARY 2018

SENIOR TAX ANALYST I - OUTFRONT MEDIA LLC

- Perform and review reit compliance and qualification requirements under code section 856(a).
- Review quarterly tax provision calculations and income tax account reconciliations under ASC 740, including.
- Review tax compliance prepared by staffs, including federal and state for REIT, taxable subsidiaries.
- /corporations, and joint venture partnerships on extensions, quarterly estimates, and annual returns.
- Review research memoranda, written correspondence, guidance, and documents for internal management.
- Research tax ramifications on special projects related to tax compliance, tax credits, REIT filing obligations.
- Audit request supporting and internal controls requirements under sarbanes oxley, etc.

FEBRUARY 2008 - MAY 2014

TAX SUPERVISOR - BASF CORPORATION

- Lead person for the companys re tax credit project; responsible for supervision of entire process of data.
- Collection, project qualification, and credit calculation; annual credit validated \$14 million on average.
- Assist in researching, evaluating, and implementing various tax planning ideas of wide scope.
- Research on assignment various tax issues related to income, franchise, international, payroll, property.
- Assist in companys merger acquisition projects; prepare section 382 calculations and asset allocation.
- Prepared foreign reporting requirements and tax compliance for foreign investments in Asia and UK.
- Prepared fas109 tax provisions and quarterly estimates for uk entities.

EDUCATION

Master in Taxation - (Fairleigh Dickinson University - Madison, NJ)Master of Business Administration in Finance - (Rutgers University - Newark, NJ)

SKILLS

Microsoft Excel, Word, Access, PowerPoint, Microsoft Live Meeting, MacBook NumbersPagesKeynote, Vertex, OneSource Tax Provision, OneSource Income Tax, CORPTax, CORPInternational, CCH, BNA, RIA Checkpoint, E-Form RS, Adobe, SAP, SAP Business Objects, Power Play, AS400, Oracle Hyperion, And Oracle TM1.