

Robert Smith

Senior Tax Analyst

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SUMMARY

5 years of experience as a Sr. Tax Analyst is seeking a position where excellent analytical and technical skills can be utilized to enhance workplace skills and accounting knowledge.

SKILLS

Good Communication, Organizational, And Leadership Computer Software: Microsoft Excel (extensive Use), Word, PowerPoint, Tax Stream, Go Systems, OneSource, Cartesis, Solomon Good Research And Use Of Research Tools: CCH, RIA Checkpoint, Westlaw, And BNA Portfolio.

WORK EXPERIENCE

Senior Tax Analyst

World Duty Free Group - November 2014 - March 2018

- Sales and use tax reconciliation and preparation for world duty-free group North America and subsidiaries.
- Fluent in using sap and corp tax systems to prepare and file monthly sales and use tax returns.
- Reviewed federal, state and local tax returns including income tax, franchise tax, and joint venture tax returns.
- Conducted tax research and prepare technical memorandums when required.
- Dealt promptly and effectively with audits and notices from tax authorities.
- Performed internal testing to ensure that sales and use tax rates for each offering in the various states were accurate.
- Implemented a process to communicate and test sales tax rate changes in us point-of-sale systems with IT and finance departments in Spain and UK.

Tax Accountant

Microstrategy, Inc - April 2013 - November 2014

- Sales and use tax reconciliation and preparation for Microstrategy inc. And subsidiaries.
- Prepared property tax returns, annual reports, business professional occupational license returns, and payroll tax returns.
- Prepared state and local income tax returns for the individual subsidiaries of Microstrategy, Inc.
- Calculated and prepared federal and state extensions/estimated tax returns.
- Communicated with state and local tax authorities on a frequent basis regarding issues related to the various filings.
- Researched tax issues related to state and local and sales and use tax filings such as the treatment of sec. 199 and bonus depreciation by individual states.
- Prepared the earnings and profit calculations needed to file the 8865, 5471 and 8858 returns for MicroStrategy, Inc. S foreign entities.

EDUCATION

Masters in Accounting - 2011(George Mason University - Fairfax, VA)Bachelors in Accounting - 2010(George Mason University - Fairfax, VA)