



HENRY WALKER

Senior Tax Associate

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PROFESSIONAL SUMMARY

Accomplished Senior Tax Associate with 10 years of extensive experience in tax compliance, planning, and strategic advisory. Proficient in navigating complex tax regulations and delivering impactful solutions that optimize client outcomes. Committed to fostering collaborative relationships and leveraging technology to enhance efficiency and accuracy in tax processes.

WORK EXPERIENCE

Senior Tax Associate
WidgetWorks Inc.
Apr / 2019-Ongoing
Denver, CO

- Served diverse clients including corporations and individuals, focusing on tax compliance and strategic planning.
- Executed tax provisions and foreign tax credit calculations, ensuring accuracy and adherence to regulations.
- Resolved complex client issues with IRS and state authorities, drafting comprehensive response letters.
- Developed tailored tax planning strategies for S corporations and individuals, optimizing client tax positions.
- Calculated federal and state quarterly estimated tax payments, enhancing client cash flow management.
- Managed multistate compliance and consolidated reporting, ensuring timely and accurate submissions.
- Conducted in-depth analyses of financial information to identify tax issues and present effective solutions.

Senior Tax Associate
Cactus Creek Solutions
Apr / 2015-Apr / 2019
Phoenix, AZ

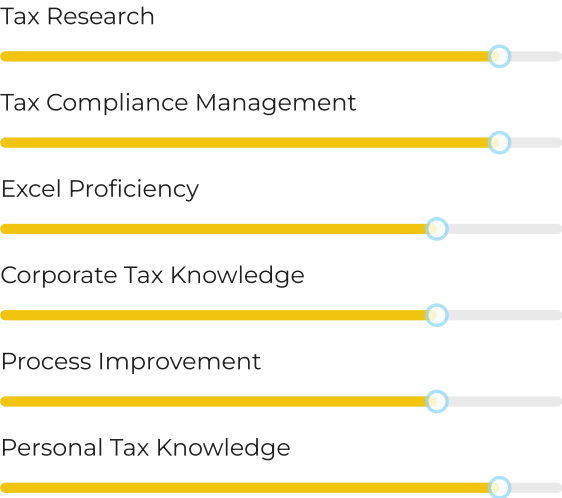
- Led engagement teams on multiple Federal and State tax consulting projects, ensuring quality and compliance.
- Managed multiple client engagements simultaneously through effective delegation and workflow management.
- Prepared global tax provision calculations for over 150 entities across 120 countries, ensuring compliance with international tax laws.
- Successfully filed over 621 federal and state tax returns, including C-Corporations and S-Corporations.
- Reviewed and analyzed corporate tax returns, ensuring accuracy in state apportionment factors and tax credits.
- Maintained client relationships with mortgage banking and real estate clients, managing accounts with revenues exceeding \$460 million.

EDUCATION

Bachelor of Science in Accounting
University of Washington
Apr / 2012-Apr / 2015
Portland, OR

Completed coursework in taxation, auditing, and financial reporting.

SKILLS



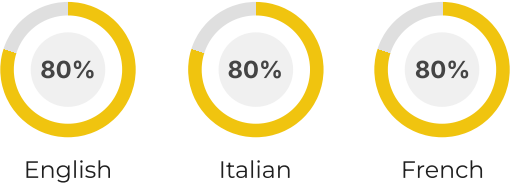
INTERESTS

- Gaming
Knitting
Photography
Gardening

STRENGTHS

- Resilience
Forward-thinking
Creativity
Enthusiasm

LANGUAGES



ACHIEVEMENTS

- Streamlined tax provision processes, reducing turnaround time by 30%.
- Successfully resolved over 200 client tax issues with IRS, enhancing client trust and retention.