



SOPHIA BROWN

Senior Tax Manager

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PROFESSIONAL SUMMARY

Tax expert with 10 years of experience in federal, state, and international tax compliance and strategy. Proven track record in enhancing tax efficiency and managing complex tax structures for multinational entities. Skilled at interpreting tax legislation and leading teams to implement effective tax solutions that align with organizational goals.

WORK EXPERIENCE

Senior Tax Manager May / 2018-Ongoing
Blue Sky Innovations Chicago, IL

- 1. Prepared and reviewed REIT tests for clients, ensuring compliance and accuracy.
- 2. Developed tax-efficient structures for multinational operations, enhancing profitability.
- 3. Managed tax compliance for diverse clients in manufacturing and energy sectors.
- 4. Oversaw multiple tax compliance outsourcing projects, ensuring adherence to regulations.
- 5. Performed technical reviews of tax returns, focusing on accuracy and compliance.
- 6. Provided strategic tax planning advice to enhance client tax positions.
- 7. Collaborated with stakeholders to address complex tax issues and streamline processes.

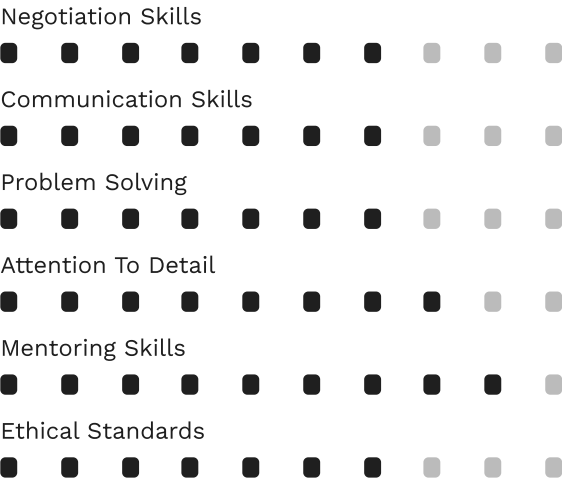
Senior Tax Manager May / 2015-May / 2018
Summit Peak Industries Denver, CO

- 1. Led the coordination of tax-efficient structures for international supply chains.
- 2. Successfully managed tax staff, enhancing team performance and productivity.
- 3. Identified and resolved complex tax compliance issues, ensuring regulatory adherence.
- 4. Consulted with clients on R&D tax credits, driving innovation and savings.
- 5. Conducted FAS 109 reviews to ensure accurate financial reporting.
- 6. Proactively identified client needs, delivering tailored tax solutions.

EDUCATION

Master of Science in Taxation May / 2012-May / 2015
University of Michigan Chicago, IL
Advanced studies in taxation, focusing on compliance and planning.

SKILLS



INTERESTS

- Podcasts Language Learning
Dancing Cycling

STRENGTHS

- Intuition Leadership
Listening Mentorship

LANGUAGES



ACHIEVEMENTS

- ★ Led a team to achieve a 20% reduction in tax liabilities for clients through strategic planning.
- ★ Successfully managed the settlement of a multi-million dollar tax dispute, resulting in significant savings.