



JOB POSTING

Job Title: Corporate Tax Senior
Department: Tax Department
Job Posted: November 8, 2019

Position Summary:

Responsible for the preparation of the international portions of the federal tax return, preparation of international tax provision components, and to assist on a wide-variety of tax projects.

Position Responsibilities:

- Preparation of the Forms 5471, 8858 and other forms required for U.S. multinationals
- Compute amounts required for annual and quarterly income tax provision, particularly those with an international impact
- Provide assistance in the completion of the tax planning/projects including research assistance and modeling of technical federal and international tax issues
- Assist in a variety of transfer pricing matters for both US and foreign taxing authorities
- Assist with FBAR, obtaining residency certifications and the completion of other international tax reporting as needed.

Qualifications:

- Minimum of two years of experience in public accounting (Big 4 preferred)
- Federal income or US International tax experience
- CPA preferred

Education:

- Bachelor's degree in Accounting or related field
- Advanced degree preferred

Skill Requirements:

- Experience with tax preparation software and tax research coupled with strong information technology skills
- Strong accounting, analytical and tax technical skills
- Motivated, collaborative team player with excellent verbal and written communication skills
- Strong desire to broaden skill set including monitoring and applying tax technical changes

Contact Information:

- Dick Garretson at rgarretson@escotechnologies.com

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