

PIS Executive Profile

Position: Tax Specialist

Location: Centereach, NY

Relocate: Yes No Possibly



CID#: 223997

EXECUTIVE CANDIDATE PROFILE

Skilled Tax Specialist in the Oil and Energy industry. With strong attention to detail, they are responsible for preparing federal and state corporate income tax returns, estimated income tax payments, motor fuel excise tax returns, and sales and use tax returns. They ensure accurate tax billing and remittance by analyzing corporate accounting records and reconciling tax accounts. They have also implemented automated software modules, conducted research, and collaborated with cross-functional teams, including treasury, finance, and legal departments.

Prior to their current role, they were employed at another organization in the Oil and Energy industry, where they held various positions. As a Senior Tax Accountant, they prepared state motor fuel, gross receipts, sales and use, and personal property tax returns, and provided explanatory data to tax authorities. During their time as an Internal Auditor, they conducted financial and operational audits, reviewed policies and controls, and prepared comprehensive audit reports. In their final role, as a Tax Compliance Manager, they prepared income tax returns, calculated provisions, and supervised tax filings.

■ Education / Designations

- *Master's Degree in Taxation*
- *Bachelor's Degree in Accounting*

■ Skills

- *Transfer Pricing*
- *Tax Preparation*
- *Sales & Use Tax*
- *Multi-State Tax Returns*
- *Accounting*

■ Technologies

- *Tax Compliance*
 - *CCH Prosystem fx Tax*
 - *CCH Trial Balance*
 - *CCH Fixed Assets*
- *Tax Research*
 - *CCH IntelliConnect*
 - *RIA Checkpoint*
 - *Microsoft Office Suite*
 - *SAP Business One*