

Position: Senior Tax Leader

Location: Seattle, WA

Relocate: Yes No Possibly



CID#: 1126186667

EXECUTIVE CANDIDATE PROFILE

A results-driven Senior Tax Manager and Certified Public Accountant with over 9 years of experience. In their current position at a Global Satellite Communications Company, they successfully manage technical tax projects related to corporate and partnership income tax, debt, R&D and Foreign Tax credits, and US international provisions of TCJA, like GILTI and BEAT. They review tax provisions, assist with debt restructurings, and oversee global tax compliance for over 25 foreign subsidiaries. Their expertise also extends to streamlining collaboration among cross-functional teams and contributing to repatriating \$20 million from foreign subsidiaries.

In one of their previous roles as a Tax Manager at a large national Public Accounting Firm, they audited and prepared disclosures for income tax provisions and financial statements. They efficiently managed multiple audits, reviewed and prepared various clients' federal and multi-state tax returns, and proactively resolved tax-related risks while facilitating tax planning opportunities. The individual's strong client relations skills were evident as they maintained relationships and cross-sold services to technology, biosciences, radio, delivery, and manufacturing companies.

■ Education / Designations

- *Bachelor of Science in Accounting*
 - *Summa Cum Laude Honors*
 - *NJCPA College Scholarship*
- *CPA (Virginia)*
 - *member of the American Institute of CPAs*

■ Skills

- *Tax Accounting (ASC 740)*
 - *ASC 740-10 (FIN 48)*
 - *ASC 740-270 (FIN 18)*
- *Corporate Income Tax*
- *Partnership Income Tax*
- *Tax Research*
- *Strong knowledge of GAAP concepts*
- *Tax Financial Reporting*

■ Technologies

- *Highly proficient in Excel, Word and Powerpoint*
- *Working knowledge of One Source Tax Provision*