

Sr. Public Tax Accountant (Remote Position)

Benefits: Candidates on temporary assignment may qualify for our competitive benefits package which includes group health, life and disability insurance and voluntary benefits such as retirement savings and holiday pay.

Salary range: \$61.75 to \$71.50 hourly
Employment status: Contract / Temporary

Description

Robert Half is seeking a highly experienced Senior Tax Accountant to join our team. In this role, you will play a pivotal part in reviewing and preparing a variety of tax documents including corporations, partnerships, nonprofits, and foreign national individual income tax returns. Additionally, you will be responsible for compiling work papers and ensuring accuracy in the reporting of foreign financial accounts, including FBAR filings.

Your expertise will be crucial in staying abreast of changes in IRS regulations, utilizing tax research tools to navigate complex tax scenarios, and effectively responding to tax authorities during income tax examinations and assessments. Specifically, you will be tasked with reporting the Sec. 965 Transition Tax on Form 5471, requiring meticulous attention to detail and comprehensive understanding of tax laws.

As a Senior Tax Accountant, you will take the lead in client consultation meetings, offering valuable insights and guidance on general accounting practices, international tax planning, and compliance matters such as Form 5471, 8858, and 8865 filings. Your ability to draft thorough research memos will be essential in providing clarity on intricate tax issues and ensuring compliance with the Tax Cuts and Jobs Act of 2017.

In addition to your tax preparation and advisory duties, you will be responsible for completing foreign tax credit calculations, Subpart F analysis, and E&P calculations, contributing to the overall financial health and compliance of our clients.

Furthermore, your expertise will extend beyond tax preparation as you guide small businesses in understanding available SBA loan options, debt relief strategies, and future tax planning initiatives. Your proactive approach to tax planning will be instrumental in helping our clients navigate financial challenges and optimize their tax obligations.

The ideal candidate will possess a strong background in tax accounting, exceptional analytical skills, and the ability to effectively communicate complex tax concepts to clients. If you are a detail-oriented professional with a passion for tax compliance and strategic financial planning, we invite you to join our dynamic team as a Senior Tax Accountant.

Requirements

Trust tax, Trust Tax Returns, Partnership Tax, Partnership Tax Returns, Complex Tax Return, CCH Prosystem, CCH Prosystem

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Please contact Ernst & Young at 866-834-5115 with any questions. Thank you for your assistance.

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