

**SIMKIN CPA, LLC**  
**TAX CONSULTING MANAGER**

**About the Firm**

Well-respected tax consulting firm based in Dallas, Texas specializing in providing tax planning and outsourcing services to large and mid-sized corporations is seeking a Tax Manager to help lead and continue the growth of its practice. Firm serves a national client base of public and privately-held corporate groups. The Firm is passionate about providing the opportunities and experiences to its people so they can succeed, including providing industry and career growth training in addition to the traditional medical and personal time benefits.

**About the Position**

The Tax Consulting Manager position is designed to provide immediate career growth opportunities for the candidate. As such, the candidate will be actively involved in new client meetings, planning, and proposals in addition to expanding his/her leadership skills through supervising and mentoring the firm's staff.

The Tax Consulting Manager will have the opportunity to be exposed to a diverse array of corporate tax matters, including the following:

- Mergers and Acquisition tax structuring
- Research and analysis of complex Federal and State tax issues
- Review of financial statement tax accruals and disclosures under multiple accounting standards, including IFRS/GAAP/Statutory
- IRS and State Revenue exam management
- Review of consolidated corporate income tax returns
- Engage in tax consulting for strategic business initiatives with our client's C-Level executive officers, VP's, and Tax Directors

**Qualifications/Requirements:**

- Bachelor's degree in Accounting is required (Masters in Taxation is preferred)
- 3 Years of Tax Experience with an Accounting Firm or Corporate Tax department
- Strong knowledge of GAAP ASC 740 and tax provision reporting. Experience with SSAP 101, IFRS or SEC reporting companies is a plus.
- Extensive "C" corporation tax compliance experience is required
- Excellent verbal, communication, project management and trouble shooting skills
- Strong computer skills required (Microsoft Excel, Word and Outlook)
- Position includes some travel within the U.S.
- Location: Dallas, TX (Near Galleria)
- Principals only. Recruiters, please don't contact this job poster.
- Please do not contact job poster about other services, products or commercial interests.