

SIMKIN CPA, LLC
TAX CONSULTING SENIOR STAFF

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 Senior Staff position is designed to provide immediate career growth opportunities for the candidate. As such, the candidate will be part of our manager-in-training program and actively involved in client meetings, planning, and new client proposals.

The Tax Consulting Senior Staff will have the opportunity to be exposed to a diverse array of corporate tax issues, typically including the following:

- Research and analysis of complex Federal and State tax issues
- Preparation of financial statement tax accruals and disclosures under various accounting standards, including IFRS/GAAP/Statutory
- IRS and State Revenue exam assistance
- Preparation and review of consolidated corporate income tax returns
- Tax consulting for strategic business initiatives including mergers and acquisitions

Qualifications/Requirements:

- Bachelor's degree in Accounting is required (Masters in Taxation is preferred)
- 1.5 - 4 Years of Tax Experience with an Accounting Firm or Corporate Tax department
- Must be detail- oriented and self-starter
- Working knowledge of GAAP ASC 740/ FAS109 or IFRS tax provision accounting is a plus
- Excellent verbal, communication, organizational 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.