
Corporate Tax Accountant Resume

Job Objective

To obtain a Corporate Tax Accountant position that will allow me to utilize my skills and has potential for growth.

Highlights of Qualifications:

- In depth knowledge of business tax compliance, federal and multi-state corporate income tax compliance
 - Remarkable ability to research and draw sound conclusions on complex tax issues
 - Excellent ability to access and navigate PeopleSoft general ledger, RIA Checkpoint tax research system
 - Ability to prepare journal entries to record ledger account accruals and perform account reconciliations
 - Proficient in Microsoft Office Suite (Access, Word and Excel) and transaction tax compliance software
 - Good written and oral communication skills
 - Ability to prioritize multiple tasks and deadline pressures
 - Trustworthy; strong personal integrity; emotional maturity
 - Excellent analytical, problem solving and organization skills
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Professional Experience:

Corporate Tax Accountant, August 2005 – Present
Sun Communities Inc., Colton, CA

- Ensured to oversee sales tax calculation and filings are done by staff accountant appropriately and within the time frame.
- Calculated and posted transfer pricing invoices quarterly based on financial, legal and tax requirements.
- Monitored transfer pricing issues and trends; evaluated transfer pricing methodologies and ensured to update.
- Monitored changes in sales, GST, and VAT tax filing requirements.
- Developed & maintained processes and documentation appropriately.
- Worked closely with external tax accountants to develop tax provisions and predictable tax payments.

Corporate Tax Accountant, May 2000 – July 2005
Raymond James Financial, Inc., Colton, CA

- Assisted in gathering and preparing information necessary for the completion of all state and local sales tax returns.
 - Completed on a monthly basis the analysis and balancing of all sales tax related accounts to the general ledger.
 - Carried out reverse sales and applied tax audits to limit the company's liability regarding sales tax payments to vendors.
 - Gathered and reconciled to the ledger all apportionment information used to complete the state and local return filings.
 - Ensured timely payment of all property tax and business license payments, property tax accrual adjustments to post to the ledger monthly.
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Education:

Bachelor's Degree in Accounting, University of Tampa, Tampa, FL

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