



Salary 80-100K DOE

Attractive Benefit Package and significant growth opportunity

Please Contact Wendy Kent at Kent Employment Solutions

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(503) 293-5626

The Corporate Tax Manager is responsible for providing advanced technical assistance, tax planning and in depth research on complex tax issues.

- Prepare partnership/partner level tax planning and forecasting.
- Compile tax data for federal and multi state tax return preparation and assist with individual, partnership, c-corp and flow through entity tax returns.
- Prepare and maintain workpapers with regard to computation of permanent and temporary book/tax differences.
- Prepare annual tax provision for c-corp.
- Act as primary liaison with outside CPA Firms.
- Identify and research tax issues and propose tax planning.
- Ensure compliance with all state and federal tax codes.
- Perform other duties and responsibilities as required by the Company.

Requirements:

- BS/BA in Accounting or related field, or the equivalent combination of education and experience is required.
- Licensed CPA.
- Broad knowledge and experience with partnership, individual and flow through entity tax returns....investment partnerships knowledge a plus.
- Must have strong knowledge of Federal and State taxes.
- Ability to identify and resolve problems in a timely manner.
- Highly organized with the ability to efficiently and accurately multi-task.
- Ability to manage jobs to meet deadlines.
- Excellent oral and written communication skills.
- Capability to thrive in a fast-paced, ever changing environment.
- Minimum 7 years of professional tax preparation within a public accounting firm.
- Proficient with Microsoft Excel.
- Experience with Great Plains accounting software and FRX report writer preferred.
- Hands on technical accounting.