

Manager, Global Tax - 1564

Role Summary

This position is responsible for all Global Tax Securities and Exchange Commission (SEC) reporting and compliance. This position includes oversight over Corporate Tax Department. In addition, this position is also a key leader on finance and accounting projects for senior management. These projects may include M&A accounting structure, due diligence & integration activities, capital offerings, finance and accounting process improvement projects, financial system development and implementation, etc.

Key Responsibilities

- Responsible for the timely and accurate completion of federal, certain international and state income tax returns including all related analysis, support, and statutory compliance in a dynamic and multi-national based business with customers all across the world.
- Oversight of the tax returns for the Company's Asia Pac, India and North and South American subsidiaries
- Responsible for use, VAT, foreign withholding, business and property tax functions.
- Responsible for audits of federal and state income tax and state and local filings.
- Responsible for accounting for income taxes (ASC 740) in the US and International subsidiaries.
- Coordination of accounting for income taxes for international subsidiaries with third party vendors.
- Responsible for transfer pricing and management fee calculations.
- Liaison with professional outside consultants.
- Liaison with operating management on tax issues and accounting staff on tax accounting issues.
- Ensuring that appropriate internal controls are in place over accounting for income taxes (i.e. SOX compliance).
- Departmental liaison with IT staff on all technical matters relating to tax applications.
- Assisting the Senior Director Tax with tax planning issues as required.
- Assist the Senior Director Tax and Treasurer in estimating and monitoring annual cash taxes.
- Strategic partnering with finance and the business to minimize global income tax and withholding exposures
- Other Duties as Assigned.

Qualifications/Experience

- Bachelor's Degree (B.S.) in Accounting. Master's Degree in Business Taxation preferred.
- CPA preferred.
- 7+ years of related experience.
- Experience with ERP systems; Oracle preferred
- Must have a demonstrated hands-on approach and success in working in a team-based environment
- International tax experience preferred

Physical Demands

- The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.
- This is largely a sedentary role; however, some filing is required. This would require the ability to lift files, open filing cabinets and bend or stand on a stool as necessary.