Title:

Senior Income Tax Accountant

This job provides the expertise to meet the various mandatory requirements imposed on the various Agfa North America legal entities by the various US and Canadian taxing authorities relating to federal income tax, excise and other misc. filing requirements. Also, responsible for the tax provision for all North America legal entities.

Responsibilities:

- Responsible for the compiling all data necessary for the preparation of US and Canadian federal income tax returns for all Agfa North America legal entities
- Responsible for the preparation of US and Canadian quarterly tax provisions for all Agfa north America legal entities
- Responsible for the review of all state income tax returns.
- Responsible for quarterly reconciliation of general ledger accounts.
- Conducting tax research.
- Responsible for conducting tax audits of income taxes at a federal level for all US Agfa legal entities and at a federal and provincial level for Canadian entities.
- Respond to inquiries from various government tax agencies relating to the above items
- Special projects as assigned by the tax manager from time to time, including process development, coordination with business units, and tax systems/process improvement
- Responsible for miscellaneous federal information returns such as FBAR, 720’s and 5472’s.
- Maintain and be department expert relating to all tax software.

Education:

- Undergraduate degree in Accounting or Finance.
- Three to five years of tax work experience in a corporate preferable in a manufacturing company.

Specific skills:

- Strong technical computer computing skills – especially in Microsoft Excel.
- Ability to work independently.
- Superior written and oral communication skills.
- Detail oriented with strong organizational skills.
- Strong problem-solving skills.
- Strong SAP or similar experience preferred.
- OneSource income tax is required.
• Tax provision experience is required.
• Familiar with reporting software programs.
• CCH research and plus.

Closing Date:
April 2, 2020

Interested candidates can apply at:
https://career2.successfactors.eu/sfcareer/jobreqcareer?jobId=27735&company=agfagevaer&username=

Recruiter Contact Information
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