

SENIOR TAX ACCOUNTANT
Casper, Wyoming
(In Office Position. Relocation Assistance Provided)

Location:

Located 4 hours north of Denver, Casper is home to world-class outdoor recreational opportunities including ski resorts, a biathlon center, a vibrant downtown and welcoming, friendly locals. Casper is also within 50 miles of Grand Teton National Park. Also, the State of Wyoming does not have a state income tax which is a great benefit for those relocating.

About the Company:

Our client is a multi-generational family group with a variety of business interests that operates across a diverse range of industries, including oil and gas, ranching, trucking, and banking. Their companies include partnerships, LLC's, C-corporations, S-corporations, trusts, estates, and private foundations.

About the Role:

The Senior Tax Accountant is a lead position within the tax department and mentors the tax accounting staff. This position deals with complex tax issues and prepares timely and accurate filings of federal, state, and local tax returns.

Responsibilities:

- Prepare federal, state, and local income tax returns for various companies and individual owners related to the business, including partnerships, LLC's, C-corporations, S-corporations, trusts, estates, and private foundations using software programs.
- Collect and review documentation to support tax return filings.
- Maintain tax calendar to track deadlines for all tax returns, estimated tax payments, and required elections.
- Review financial statements prepared by accounting and coordinate the receipt of information required for tax returns. Prepare tax journal entries for accounting, as needed.
- Coordinate internal and external federal and state tax related audits.
- Prepare IRS and state tax commission correspondence concerning tax issues or notices.
- Request and follow up on information needed from other departments to complete estimated tax payments, cash flow projections, and income tax returns.
- Research complex tax issues.
- Maintain technical knowledge by participating in educational opportunities; reading professional publications; maintaining personal networks; participating in professional organizations.
- Mentor and develop in-house training of less experienced staff.

Requirements:

- Bachelor's degree in accounting and an active CPA license.
- Experience preparing a wide variety of tax returns including C-corps, S-corps, partnerships, trusts, and individual. Foundation and international tax compliance experience a plus.
- Understanding of financial accounting statements, general ledger functions, and the close process.
- Proficiency with Microsoft Office. Knowledge of Pro Systems Tax software a plus.
- Accuracy and attention to detail.
- Ability to work with a team and to work independently with minimal supervision.
- Efficient time management and organizational skills.
- Ability to maintain confidentiality of company information.
- Exceptional written and verbal communication skills.

Benefits:

- Opportunity for career growth.
- Highly competitive salary, annual bonus, service award, and relocation assistance.
- Health, dental, vision, life, employee assistance program, and identity theft protection.
- 401k match, profit sharing plan, financial service benefits, and tuition reimbursement program.

For more information or to apply, please send a resume to Theresa Myers: theresa@jmarassociates.com.