



US TAXATION / TAX REVIEWER

Posted by: cyv chdsfhrs

Posting date: 04-Feb-2023 **Closing date:** 11-Oct-2023

Education: "Master's degree in Accounting, Finance, or Business Administration"

Language: English

Job location:

Salary: \$35000

Years of Experience: 3 years

Vacancy: 2

Job Type: Full Time

Job id:

Expired

Job description:

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We are looking for a US Taxation/ Tax Reviewer to join our team. You will be responsible for all aspects of the US tax compliance process including provision work and reporting and federal and state income tax audits. In addition this role will be responsible for the preparation of various sales tax retus which are outsourced and management of the federal and state sales tax audit process.

This position assists and reports to the US Tax Manager. All tasks will be in close cooperation with the US businesses US Tax Group Tax Finance Legal and the Retail M&A team.

Job Roles & Responsibilities -

- Review Individual (1040) Trust (1041) Partnership (1065) and Corporate Tax return (1120) prepared by Tax Preparer.
- Having knowledge of Form 5471 5472 1116 2555 4797 8938 GILTI Like-Kind Exchange & Tax Reforms.
- **Filed corporate tax returns using TurboTax**
- Tax analysts is responsible for **reviewing and collect the payment** .
- Should have experience in preparing and filing the tax returns.
- Well an expert on research skills for completing the complex Tax Returns.
- Identified and Implementation of appropriate Scope of tax saving and advise the tax planning.
- Handle and resolve tax Query from their team
- The ideal candidate will have a background in business finance accounting or tax
- Knowledge of tax laws tax concepts and familiarity with form 1040 and schedules
- Prepare and review federal and state tax returns.
- Ensure accurate timely filing of federal state and local income tax returns and other business-related filings.
- Develop and implement strategic tax planning for all necessary federal and state taxes
- Plan for and develop an overall return calendar and coordinate timing
- Manage IRS and state income tax audits: preparing responses creating schedules etc.
- Stay current on legislative and regulatory tax law developments communicate the effects of these developments to clients
- Provide support for special tax-related projects
- Prepare/review tax returns and quarterly/yearly tax projections
- **Excellent working knowledge of QuickBooks (Desktop and Online) Pro Series.**
- Assist with all general accounting functions journal entry preparation and posting inter-company and any other related transaction cycles.
- **Create and maintain QuickBooks Online company data.** Understand the account and company setup steps and maintain a general knowledge of the major areas of The QuickBooks Online application.
- Reconcile accounts payable and receivable.
- Proven ability to calculate post and manage accounting figures and financial records
- Credit card expense tracking
- Prepare monthly balance sheet account reconciliations
- Preparing the company payroll along with holidays record and outsourcing service providers payments.
- Excellent working knowledge in using MS Excel

Requirements: -

- Should have experience minimum 2-3 years in this **U.S. taxation**

- **Strong understanding and skill set with TURBOTAX application software (Excel Word PowerPoint) Knowledge**
- Individual/corporate/partnership/trust tax knowledge
- Large or medium-sized firm with concentrated tax experience
- Strong accounting analytical and research skills
- Excellent written and oral communication skills
- Strong knowledge of tax code compliance and procedures for individuals corporations partnerships and trusts
- Familiarity with U.S. federal state and local reporting requirements
- Strong ability to manage time and prioritize tasks

Education:

- Master's degree in Accounting Finance or Business Administration

About Company-

Lotus Interworks Inc is an advanced technology company with a leadership team from the Massachusetts Institute of Technology (MIT) Stanford University and Harvard University. Our product SIMPLIA is re-inventing Online Local Services Marketplaces with deep technology and strong leadership and strategy.

Leadership Team:

- Chairman: Ray Stata Founder of Analog Devices (ADI NASDAQ)
- President & CEO: B Gopinath. He started as a scientist at the Mathematics research center of AT&T bell laboratories. He holds several fundamental patents in communications and computer technologies.
- Advisor: Alain Hanover Senior Partner Elite Engineers Fund at Alumni Venture Group (AVG was recognized by Pitch-Book as the most active VC firm in the world in 2018).
- Advisor: Bill Kerrigan Bill's career includes more than 30yrs of distinguished accomplishments Including roles as President & CEO of Abine Radialpoint and as EVP of McAfee's Worldwide Consumer Business.

Our Product: SIMPLIA

SIMPLIA is a trendsetter in enabling small businesses to scale up the value chain via cutting-edge AI-driven analytical tools. SIMPLIA is redefining the concept of the Online Local Services Marketplace. www.SIMPLIA.com.

Employment Mode: Work From Home

Shift Model: Candidates should be available for the scheduled shift in IST & PST timings (Open for Night Shifts)

Work Environment Needs: A proper and quiet workplace with all necessary infrastructure is mandatory (Laptop Headset Desk Chair & Power Back up)

Bandwidth Needs: Candidates should have a primary broadband connection with a minimum of 30Mbps and a secondary connection that will serve as a backup the company will reimburse the amount incurred towards the broadband installation & monthly data charges boe by the employees based on the submission of Invoice/receipt to accounts department for both primary & secondary connection

Schedule:

- Monday to Friday
- Night shift

Work Location: Remote

Job Type: Full-time

Salary: ?35 000.00 - ?60 000.00 per month

Benefits:

- Inteet reimbursement
- Work from home

Schedule:

- Monday to Friday
- Night shift
- US shift

Application Question(s):

- Did you file corporate tax retus using TurboTax?

Experience:

- total work: 4 years (Preferred)

Closed

View public job page

Job Type: Full-time

Pay: ?35 000.00 - ?60 000.00 per month

Benefits:

- Inteet reimbursement
- Work from home

Schedule:

- Monday to Friday
- Night shift
- US shift

Application Question(s):

- Did you file corporate tax retus using TurboTax?

Experience:

- QuickBooks: 2 years (Required)
- turbotax: 1 year (Required)
- US Taxation and bookkeeping: 4 years (Preferred)

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Posted on canadianjobportal.com