

STATE AND LOCAL TAX MANAGER

ONE FIRM • ALWAYS GROWING • BE ENTHUSIASTIC • BE CURIOUS • SOLVE PROBLEMS

JOB PROFILE:

We seek an experienced Tax Professional with 5 or more years of tax experience with a focus on State and Local taxation to join our team. Our practice is diverse and our clients include complex S corporations, partnerships, C corporations, trusts, estates, high-net-worth individuals and family groups. Responsibilities include:

- Deliver a full understanding of state and local tax services including tax research, preparation of technical memorandums, drafting client correspondence, reverse sales tax reviews, audit defense, and research of sales tax issues
- Run client engagements from start to finish, including planning, executing, managing, and completing tax projects and managing budgets
- Conduct multi-disciplinary, multi-state reviews that analyze income, franchise, sales and use, payroll, valorem taxes, and others to identify optimal filing options, exemptions, credits and incentives, and corporate structures that can reduce the client's tax burden
- Prepare returns for more complex State and Local Tax returns including Income and Franchise Tax, Sales and Use Tax, Property Tax, etc. and demonstrate an understanding of increasingly complex tax concepts
- Assist with business development for the expansion of services to new and existing clients
- Supervise, train, and mentor associates and interns on tax projects and assess performance of staff
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Requirements:

- Bachelor's Degree in Accounting or Finance; CPA/MST and/or JD/LLM preferred
- 5 or more years of public accounting experience with a focus on state and local tax
- Ability to assess the tax impact of company business, operations and transactions in multiple jurisdictions
- Strong tax and technical research skills
- Ability to think strategically and analytically
- Experience managing complex engagements
- Strong presentation, interpersonal and practice management skills
- Strong written and oral communication skills
- Proficiency in ProSystem fx tax software preferred

We offer a broad range of benefits. We take pride in our culture and offer employees the support and flexibility to prosper at D&S. We offer in-house leadership development programs and referral fees for business development success. Resumes should be submitted to recruiting@taxwarriors.com.