



<https://decastroconsulting.ph/careers/senior-tax-accountant-with-us-firm-background/>

## Senior Tax Accountant (with US firm background)

### Primary Responsibilities

- Highly technically proficient in federal and state tax preparation, projections, compliance and strategy.
- Prepare (as necessary), direct, supervise and detail review federal, state, local, and special tax returns (Corporate, Partnership, Individual, and Fiduciary).
- Manage client relationships, meet deadlines, and engage in timely communications with clients.
- Monitor progress of projects in relation to budgets and due dates.
- Train and evaluate staff, seniors, and supervisors, including in formal in-house staff training sessions.
- Perform tax research to resolve issues and consult on technical matters and special projects.
- Participate in staff recruiting events and candidate interviews.
- Work effectively to meet client deadlines, including working additional hours as the workload requires.
- Support Partners with service execution and business development efforts.
- Recognizes tax service opportunities for clients and proactively communicates potential opportunities with Partners.
- Handles and resolves tax controversies.
- Attends educational workshops, classes, and networking events to maintain professional and technical knowledge.
- Proficient in ProSystem Tax software and electronic workflow, CaseWare Working Papers or equivalent software.
- Works independently but in collaboration with team and firm partners.
- Organized with a strong attention to detail.
- Strong written and verbal communication.

### Basic Qualifications

- Bachelor's degree
- Certified Public Accountant (CPA)
- Extensive experience in tax and a thorough understanding of tax laws and regulations.
- Over 9 years of recent progressive experience in public accounting environment
- Minimum 2 years of supervisory and managerial experience
- License/Certification: CPA license (Required)

### Job Benefits

Health Insurance  
13th Month Pay

### Contacts

Email: [hr@decastroconsulting.ph](mailto:hr@decastroconsulting.ph)

### Employment Type

Full-time

### Job Location

Metro Manila, Philippines

### Working Hours

9:00 AM – 6:00 PM

### Date posted

October 18, 2024