**Job Title/Job Code:** Tax Accountant

**Location/Department:** Hermitage / U.S. Firms’ Taxes

**Position Reports to:** Christa Pessagno (Resumes to CPessagno@deloitte.com)

**Job Role Overview:** This role is part of the U.S. Firms’ Taxes income tax compliance team.

**Job Overview & Key Relationships:** This position is involved in all stages of tax return preparation of Deloitte’s federal, state & local income tax returns.

**Job Responsibilities:**

- Prepare schedules and working papers for the Firm's partnership income tax returns, including all partner-related information (such as K-1 schedules, analysis of Deferred Taxable Income, etc.).
- Assist in the preparation of the Firm’s federal, state, and local income tax returns, including composite non-resident income tax returns, and including all partner-related information (such as state income and tax allocations).
- Perform tax research as necessary regarding federal or state tax issues affecting the Firm.
- Assist in analysis and calculation of required estimated tax payments.
- Assist with state and local tax audits, and correspond with state and local authorities regarding audit issues and/or tax notices.
- Review selected general ledger accounts on a monthly basis for appropriateness of tax accruals.

**Qualifications:**

- Bachelor’s degree required. Master Degree, CPA or eligibility to sit for CPA preferred.
- 0-2 years of accounting experience.
- 0-2 years of experience with partnership or corporate federal and state income tax.
- Strong tax compliance skills necessary.
- Ability to use spreadsheet programs (Excel) required.
- Experience with computerized tax software programs required.
- Foreign tax compliance experience, general ledger background, and/or sales and use tax knowledge helpful.
- Knowledge of multi-state apportionment.
- Preferred Qualifications:
  - Public Accounting experience
  - Experience with Prosystem