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TAX ANALYST - RENO, NV

Responsible for tax compliance of Company's various taxes, including but not limited to PowerPlant depreciation and deferred tax system application, income tax accrual, preparation of the annual tax return, assistance with preparation of the 10-year tax forecast, preparation of franchise and property tax filings, and regulatory filings.

You will be responsible for the preparation of the property-related side of Company's income tax compliance. Duties include the utilization of the PowerTax system, which calculates the book-tax depreciation differences utilized in NV Energy's provision, tax return, Form 10Q and 10Ks, monthly regulatory reports, including general rate case reports, and forecast. Assists with and/or prepares the following:

- Monthly, quarterly and yearly income tax accrual under FAS109 principles, including 10Q and 10K filings, associated roll forward schedules and reconciliations, fluctuations reports, and other supporting documentation required for the process.
- Monthly regulatory reports
- Yearly income tax return (Federal and State)
- Quarterly estimated tax payments
- General rate case schedules
- Property and franchise monthly tax accruals and filings, as needed
- Yearly forecast, including reconciliation of actual to plan
- FERC Form 1 & 2 (annual filing)
- Information data requests (IDRs) received as well as assistance with other audits.
- Tax research memos, as applicable.

Assists in the preparation of any new tax legislation and also assist in development of tax policy.

Identifies potential tax issues, opportunities for tax savings, and ways to make assigned tax compliance more efficient. Establishes and maintains work relationships within the department and the company.

Ensures all compliance aspects of position are known and followed; understands and complies with all policies, codes and regulations applicable to position and company.

QUALIFICATIONS:

Bachelor's degree in Accounting, Finance, Business, or related field from an accredited school plus 4 or more years of related accounting or tax experience.

- Mergers and acquisitions
- Technical knowledge and understanding of the company's business processes
- Understanding of key policies, skills and procedures in functional and related areas of work. Skills such as:
- Organizational, planning, adaptable and accepting of change, communication, analytical, problem-solving, decision-making, creative thinking
- Prioritization and handling multiple tasks and projects concurrently
- Interact with company personnel (both inside and outside the department); to perform in a fast-paced, dynamic and high-pressured environment and to provide accurate input into the budget process and contribute to meeting the actual targets.

Professional competence, knowledge and skills necessary to complete responsibilities; enhance job knowledge
Candidates that do not possess a Bachelor's Degree must have a minimum of 8 years of related accounting or tax experience Federal and state tax laws, accounting and company operations

SEND RESUME AS AN MS WORD ATTACHMENT TO diane@dmstone.com