

## INTERNATIONAL TAX MANAGER – SANTA CLARA – REF 5765

Our client helps companies address their toughest challenges with precision and confidence. They offer the most precise electronic measurement tools in the industry, with advanced software to match. The International Tax Manager is a critical role within the Income Tax function of the Tax Department. This position is responsible for the review of non-US entity US GAAP income tax provisions, including consolidation and oversight of foreign provisions prepared by local country controllers.

The International Tax Manager reports to the Tax Reporting Senior Manager. The role has significant interaction with other members of the Tax team, External Reporting (the SEC Team) and the finance organization. Members of their India Tax Office located in Manesar, India, report to the International Tax Manager to perform preparation, analysis, and first level review. Accordingly, the ability to work with global teams remotely is a key skill.

### **DUTIES:**

- Manage the submission process of quarterly and annual US GAAP foreign subsidiary tax packages, including:
  - Establish and communicate deadlines for tax packages to be prepared by local country controllers,
  - Oversee the maintenance of non-US entities in OneSource Tax Provision software,
  - Technical review of foreign subsidiary tax packages, and
  - Provide ongoing training for local country controllers.
- Review the return-to-provision calculation and analysis included with the foreign subsidiary tax packages that is prepared by local country controllers.
- Review the tracking and reconciliation of deferred tax balances included in foreign subsidiary tax packages.
- Assist with US GAAP reporting for non-US acquisitions and integration of acquired entities.
- Review the reconciliation and analysis of tax accounts for foreign subsidiaries.
- Assist with management of international income tax positions taken by the company.
- Assist with managing compliance with international SOX controls.
- Manage the India Tax Team functionally reporting to this role, including providing technical instruction, oversight, and guidance.
- Maintain knowledge of US GAAP rules and ensure proper application as part of the company's tax reporting processes.
- Assist with special projects such as tax research, analysis of income tax consequences of transactions, acquisitions, and divestitures, and projects relating to other business initiatives.
- Collaborate across the business, the finance organization and the company's global tax team.

### **QUALIFICATIONS:**

**Must have Provision experience**

**BA/BS Degree in Accounting. CPA and/or Masters in Tax preferred.**

**A minimum of 5-7 years tax experience in Big 4 accounting firm or equivalent experience in a tax dep**

**Strong understanding of and experience with ASC740 (FAS109), FIN48 and accounting principles.**

**Experience with Thomson Reuters OneSource Tax Provision software preferred.**

**Must be a detail-oriented, organized thinker with strong accounting, analytical and computer skills**

**SEND RESUME AS AN MS WORD ATTACHMENT TO [diane@dmstone.com](mailto:diane@dmstone.com)**