

PR/087737 | Senior Tax Accountant

募集職種

人材紹介会社
JAC Recruitment USA

求人ID
1619339

業種
石油・エネルギー

雇用形態
正社員

勤務地
アメリカ合衆国

給与
経験考慮の上、応相談

更新日
2026年11月10日 09:00

応募必要条件

職務経験
3年以上

キャリアレベル
中途経験者レベル

英語レベル
ビジネス会話レベル

日本語レベル
無し

最終学歴
短大卒： 準学士号

現在のビザ
日本での就労許可は必要ありません

募集要項

POSITION TITLE　Senior Tax Accountant

POSITION SUMMARY

In this position, you will support the U.S. tax function across income tax compliance, tax accounting, indirect tax compliance, technical tax research, and transaction support. Working closely with the Tax Director, internal stakeholders, and external tax advisors, you will help ensure accurate and timely tax compliance and financial reporting while providing tax-related support for business operations and strategic initiatives. This role also offers opportunities to expand technical expertise and take on increased responsibility as the U.S.

RESPONSIBILITIES

- Coordinate federal and state income tax compliance activities, including the preparation of tax workpapers, review of

tax returns and supporting calculations prepared by external tax advisors, assistance with estimated tax payments and tax notices, and coordination of tax information requests

- Support quarterly and annual ASC 740 income tax provision activities, including deferred tax roll forwards, tax account reconciliations, Corporate Alternative Minimum Tax (CAMT) compliance, and financial statement audit support
- Conduct technical tax research related to partnership taxation, tax credits, mergers and acquisitions, financing activities, and other complex tax matters; monitor federal and state tax law developments and prepare technical memoranda supporting tax positions
- Handle sales and use tax return preparation and submission, review the tax treatment of purchase and sales transactions, prepare exemption certificates, support personal property tax compliance activities, and monitor indirect tax regulatory changes
- Support tax audits, regulatory reviews, and business transactions through the maintenance of tax records and supporting documentation, preparation of federal information returns, and coordination with external tax advisors

QUALIFICATIONS

- Bachelor's degree in Accounting, Finance, Business Administration, or a related field
- Three to five years of experience in public accounting, corporate tax, or a combination of both
- Strong knowledge of U.S. federal income tax and working knowledge of state, local, and indirect taxes
- Strong tax research, analytical, written, and verbal communication skills, with the ability to work across multiple business functions
- Strong attention to detail, critical-thinking skills, and problem-solving abilities
- Ability to work independently while managing competing priorities with a strong work ethic

PREFERRED REQUIREMENTS

- Experience with ASC 740 tax accounting and state income and franchise tax matters
- Experience with partnership taxation and Schedule K-1 reporting
- Experience supporting tax audits and regulatory examinations
- Experience within the energy, upstream, natural gas, trading, or project finance sectors
- Experience working with ERP systems, preferably SAP
- CPA license or CPA candidate status

LOCATION Houston, Texas

EMPLOYMENT TYPE Full-Time

WORK ARRANGEMENT Hybrid work arrangement available based on business needs

SALARY Base USD95,000 - 115,000

BENEFITS Medical, dental, vision, 401K and others

Notice: By submitting an application for this position, you acknowledge and consent to the disclosure of your personal information to the Privacy Policy and Terms and Conditions, for the purpose of recruitment and candidate evaluation.

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会社説明