

ISABELLE TODD

Experienced Tax Accountant

📧 john.smith@email.com

📍 New York, NY

SUMMARY

Experienced tax accountant with 3+ years of experience in accounting and finance. Proficient in MS Office Suite and has worked with Oracle and SAP. Skilled in maintaining and strengthening internal controls, assisting with tax provisions, and updating sales tax databases.

EXPERIENCE

Staff Accountant II

Knape & Vogt

📅 2019 - 2021 📍 Grand Rapids, MI

Assisted in the month-end closing process, including preparation of journal entries and account reconciliations. Prepared monthly, quarterly, and annual schedules for internal and external financial reporting and compliance purposes. Assisted with policies to maintain and strengthen internal controls. Assisted with implementation/upgrade of the ERP. Supported the year-end financial audit and tax preparation process with external auditors and tax consultants. Responsible for sales tax filings and updating the company sales tax database as tax rates change.

- Assisted in the month-end closing process, including preparation of journal entries and account reconciliations resulting in a 50% reduction in errors.
- Prepared monthly, quarterly, and annual schedules for internal and external financial reporting and compliance purposes resulting in a 20% increase in efficiency.
- Assisted with policies to maintain and strengthen internal controls resulting in a 15% reduction in financial fraud.
- Assisted with implementation/upgrade of the ERP resulting in a 10% increase in productivity.
- Supported the year-end financial audit and tax preparation process with external auditors and tax consultants resulting in a 100% compliance rate.
- Responsible for sales tax filings and updating the company sales tax database as tax rates change resulting in a 100% compliance rate.

Tax Accountant

XYZ Company

📅 2017 - 2018 📍 Boston, MA

Prepared federal and state income tax returns for individuals and businesses. Conducted tax research and analysis. Prepared and reviewed tax provisions. Provided tax planning and consulting services to clients.

- Prepared federal and state income tax returns for individuals and businesses resulting in a 95% accuracy rate.
- Conducted tax research and analysis resulting in a 30% reduction in tax liabilities for clients.
- Prepared and reviewed tax provisions resulting in a 20% increase in efficiency.
- Provided tax planning and consulting services to clients resulting in a 25% increase in revenue.
- Assisted in resolving tax-related issues with federal and state taxing authorities resulting in a 100% compliance rate.

Tax Intern

ABC Firm

📅 2016 - 2016 📍 Philadelphia, PA

Assisted with the preparation of federal and state income tax returns for individuals and businesses. Conducted tax research and analysis. Assisted with tax provisions. Provided support to tax professionals.

- Assisted with the preparation of federal and state income tax returns for individuals and businesses.
- Conducted tax research and analysis resulting in a 20% reduction in tax liabilities for clients.
- Assisted with tax provisions resulting in a 10% increase in efficiency.
- Provided support to tax professionals resulting in a 15% increase in productivity.

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Shasha Hu



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Effective Federal Tax Rates Under Current Law, 2001 To 2004 Ed Harris, 2008 Examines how effective federal tax rates will change over the coming decade under current law that is if the provisions of tax laws enacted in 2001 2002 2003 phase in phase out sunset as scheduled Under current law the assumption that incomes grow at a constant rate the overall effective federal tax rate drops from 21 5% in 2001 to 19 6% in 2004 It then rises irregularly over the subsequent decade as tax provisions phase in out The increases in the effective tax rate between 2005 2010 between 2011 2014 occur primarily because rising real incomes move taxpayers into higher tax brackets the alternative minimum tax affects more taxpayers over time Charts tables

Decoding U.S. Corporate Tax Daniel N. Shaviro, 2009-03-17 The corporate tax could soon be headed in new directions Dan Shaviro writes in Decoding the U S Corporate Tax wherein he assesses the threats to America's corporate tax code and challenges conventional wisdom on the best avenues for reform Shaviro dissects the vagaries of the law lays out the fundamental policy issues and considers the road ahead As rising globalization capital mobility financial innovation and political polarization combine to destabilize tax policy and government revenue Shaviro maps the path to fair revenue generating reform

Best Resumes for Accountants and Financial Professionals Kim Marino, 1994-02-16 Because in today's competitive job market you need every edge you can find The founder of the Just Resumes writing service and author of several popular resume books Kim Marino now offers practicing and prospective accountants and financial professionals a practical highly targeted guide to writing winning resumes Whether you're an executive making a lateral move or returning to the work force or a college graduate just entering the accounting industry this surefire handbook provides you with step by step guidance and savvy advice on how to create a professionally designed resume that puts your education experience and accomplishments in the best possible light and helps you reach your job objective Best Resumes for Accountants and Financial Professionals first offers quick tips on the basics of resume writing proper resume appearance and the do's and don'ts of resume preparation You'll learn what type of resume best suits your needs and how to create each whether chronological functional or combination resumes It then gets down to specifics with tailor made advice and 80 detailed sample resumes and cover letters for Accountants and financial pros who are making a lateral move or career change such as financial planners securities analysts portfolio managers brokers account execs and human resource directors Accountants moving up including public private financial and government accountants Accounting students and recent graduates from first year students with no paid experience to college graduates looking to set forth in the real world Complete with the names addresses and phone numbers of the corporate headquarters of the Big 6 accounting firms and Fortune 500 companies and an alphabetical listing of key accountant associations and publications Best Resumes for Accountants and Financial Professionals demonstrates how you can make a lasting first impression and then reinforce it through the job selection process

Statistics of Income, 2002 Congressional Record United States. Congress, 1979

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