



MICHAEL ANDERSON

CORPORATE TAX ANALYST

CONTACT

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-  San Francisco, CA

SKILLS

- Corporate tax planning
- Compliance analysis
- Transfer pricing
- M&A advisory
- Tax software proficiency
- Research and analysis

LANGUAGES

- English
- Spanish
- French

EDUCATION

**BACHELOR OF BUSINESS
ADMINISTRATION IN ACCOUNTING,
UNIVERSITY OF CALIFORNIA, 2015**

ACHIEVEMENTS

- Reduced tax compliance errors by implementing a new quality control process.
- Received commendation for excellence in tax research and analysis from management.
- Successfully reduced filing time for corporate returns by 20% through process improvements.

PROFILE

Accomplished Tax Analyst with extensive experience in corporate tax planning and compliance. Expertise in evaluating tax implications of corporate transactions, ensuring adherence to regulatory frameworks while optimizing tax positions. Proven track record in identifying tax-saving opportunities through rigorous analysis and strategic consultation. Strong analytical capabilities complemented by a detail-oriented approach to tax legislation interpretation.

EXPERIENCE

CORPORATE TAX ANALYST

International Corp.

2016 - Present

- Analyzed financial statements to assess tax liabilities and compliance with international tax laws.
- Developed transfer pricing policies that align with OECD guidelines.
- Advised on the tax implications of mergers and acquisitions, ensuring compliance and strategic alignment.
- Utilized advanced tax software to prepare and file corporate tax returns efficiently.
- Collaborated with finance teams to optimize tax positions across various jurisdictions.
- Presented tax strategies to senior management, providing insights into potential risks and rewards.

JUNIOR TAX ANALYST

Local Tax Services

2014 - 2016

- Assisted in the preparation of individual and corporate tax returns, ensuring accuracy and compliance.
- Conducted research on federal and state tax regulations to support tax strategies.
- Participated in client meetings to discuss tax planning opportunities.
- Maintained organized records of tax filings and supporting documentation.
- Provided administrative support to senior tax personnel during peak filing seasons.
- Contributed to team efforts in achieving departmental goals through collaboration and initiative.