



MICHAEL ANDERSON

TAX COMPLIANCE SPECIALIST

CONTACT

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- San Francisco, CA

SKILLS

- Corporate taxation
- Compliance auditing
- Tax policy development
- Financial analysis
- Training and facilitation
- Tax planning

LANGUAGES

- English
- Spanish
- French

EDUCATION

MASTER OF LAWS IN TAXATION, NEW YORK UNIVERSITY; BACHELOR OF BUSINESS ADMINISTRATION IN ACCOUNTING, BOSTON UNIVERSITY

ACHIEVEMENTS

- Achieved a 30% reduction in client audit findings through enhanced compliance processes.
- Recognized with the Excellence Award for outstanding client service in tax compliance.
- Contributed to the successful launch of a tax compliance software tool.

PROFILE

Accomplished Tax Research Analyst with a profound understanding of corporate taxation and compliance frameworks. Adept at employing meticulous research methodologies to analyze tax legislation and its implications for various business sectors. Proven ability to articulate complex tax concepts clearly, facilitating informed decision-making among stakeholders. Demonstrates a strategic mindset, leveraging data analytics to optimize tax positions and mitigate risks.

EXPERIENCE

TAX COMPLIANCE SPECIALIST

Elite Tax Services

2016 - Present

- Conducted comprehensive audits of client tax filings to ensure accuracy and compliance.
- Developed and implemented tax compliance policies in alignment with regulatory changes.
- Facilitated training workshops for clients on tax compliance and reporting requirements.
- Analyzed financial statements to identify potential tax savings and reporting discrepancies.
- Prepared detailed tax research memoranda for internal and client use.
- Coordinated with external auditors during tax audits, ensuring all documentation was in order.

TAX ANALYST

Innovative Tax Solutions

2014 - 2016

- Researched and analyzed state and federal tax regulations affecting corporate clients.
- Assisted in the preparation and filing of corporate tax returns, ensuring compliance.
- Maintained current knowledge of tax law changes and their implications for clients.
- Provided tax planning advice to clients, resulting in optimized tax positions.
- Developed presentations on tax issues for internal stakeholders and client meetings.
- Participated in team projects aimed at improving tax research methodologies.