

## Senior Tax Associate (Rockville, MD)

### Position Summary

- Analyze and perform monthly financial reports for all departments, subsidiaries, parent company, and cost centers.
- Update senior management and executive teams regularly regarding the financial status of the company.
- Prepare valuation workpapers and supporting financial documents for asset restructuring in compliance with China Securities Regulatory Commission.
- Oversee monthly inventory counts of company.
- Work with CPA firm to file federal, state, and local income tax returns, extensions, and quarterly income tax payments.
- Manage applicable domestic or international tax requirements, to ensure taxes that are accrued and paid are compliant with federal, state, and local jurisdictional regulations.
- Lead team in preparing Research and Development Tax Credit, UNICAP Tax calculations, and sales tax exposure analysis.
- Assist in researching international tax matters and prepare required tax memos during annual audit.
- Prepare tax provision schedules by reviewing, preparing, and consolidating provision schedules.
- Identify profitability of potential mergers and acquisitions by analyzing tax information, calculating key ratios, and identifying areas of tax liabilities and savings.

### Requirement

- Requires Master's degree or foreign equivalent in Accounting, Finance, or a related field, and two (2) years of experience in the job offered or a related position preparing corporate tax returns and annual reports, and advising on corporate federal, state, and international tax matters; or, in the alternative,
- Bachelor's degree or foreign equivalent in Accounting, Finance, or a related field, and five (5) years of experience in the job offered or a related position preparing corporate tax returns and annual reports, and advising on corporate federal, state, and international tax matters.
- Also requires two (2) years of experience in each:
  1. Preparing corporate income tax returns in accordance with FAS 109;
  2. preparing and providing corporate tax compliance recommendations;
  3. researching, preparing, and reviewing international tax forms: 5471, 5472, 5713, 8804, and 8805;
  4. providing guidance on consolidated tax returns after ownership change or acquisition, including: SRLY limitation, Section 382 limitation, and 704(c) basis calculations; and
  5. coordinating a team of tax professionals on complex federal consolidated and multi-state combined income tax returns and, Schedules K-1, for corporations.

Send resume with cover letter to OriGene Technologies, Inc., Attn: Mr. James Hu, or via email at [sguo@origene.com](mailto:sguo@origene.com). Ref: KW2017, 9620 Medical Center Drive, Suite 200, Rockville, MD 20850. No calls.