




Emily Clark

Corporate Tax Associate

CONTACT

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-  Los Angeles, CA

EDUCATION

Master of Business Administration (MBA) in Taxation

University of California, Los Angeles, CA | Graduated: May 2017

Bachelor of Science in Business Administration (Accounting)

University of Southern California, Los Angeles, CA | Graduated: May 2014

Certified Public Accountant (CPA)

State of California | License Number: 1234567

Issued: January 2019

Professional Development

Corporate Tax Strategy Seminar

- University of California, Los Angeles, CA | Attended: March 2019

International Taxation, Certificate

- American Institute of CPAs (AICPA) | Completed: November 2018

LINKS

LinkedIn: /in/emilyclark

PROFESSIONAL SUMMARY

Highly skilled Corporate Tax Associate with 11 years of experience in managing tax compliance and strategic planning for corporate clients. Proven ability to assess corporate tax risks, structure transactions efficiently, and ensure compliance with both federal and state regulations. Seeking to leverage my expertise in corporate tax strategy in a fast-paced, growth-oriented environment.

EXPERIENCE

Corporate Tax Associate

2018 - Now

PwC (PricewaterhouseCoopers), Los Angeles, CA

- Manage corporate tax compliance for a portfolio of medium to large-sized clients, ensuring timely and accurate tax filings.
- Advise clients on tax-efficient strategies for mergers, acquisitions, and restructuring.
- Conduct research on tax laws and regulations to ensure compliance with evolving federal and state tax requirements.
- Collaborate with the finance team to prepare and review quarterly and annual tax provisions.

Corporate Tax Associate

2014 - 2018

Deloitte, Los Angeles, CA

- Prepared federal and state tax returns for corporate clients, including multinational entities and S-corporations.
- Assisted clients with tax planning strategies to reduce liabilities and improve overall tax efficiency.
- Supported the audit team during tax audits by gathering documentation and preparing responses to IRS inquiries.
- Developed and maintained relationships with clients to understand their tax needs and provide timely solutions.

★ SKILLS

Expertise in corporate tax compliance and planning ★★★★★

Advanced knowledge of international tax regulations and transfer pricing ★★★★★

Skilled in using tax software (OneSource, CCH Axcess) ★★★★★

Strong analytical and problem-solving abilities ★★★★★

Ability to communicate complex tax concepts to clients in a clear, concise manner ★★★★★