

Corporate Senior Tax Accountant

Michael Thompson

Professional summary

Results-driven Corporate Senior Tax Accountant with over 10 years of experience in managing corporate tax compliance and financial reporting for Fortune 500 companies. Known for expertise in tax planning, regulatory compliance, and streamlining tax processes to optimize efficiency.

Experience

Senior Tax Accountant

June 2018 - Now

McKesson Corporation / Chicago, IL

- Manage corporate tax filings and compliance for a large multinational corporation with over \$2 billion in annual revenue.
- Develop tax planning strategies that reduced corporate tax expenses by 18%, resulting in significant savings.
- Lead the integration of new tax software, reducing manual data entry time by 25% and increasing overall efficiency.
- Collaborate with external auditors on annual tax audits, ensuring compliance with federal and state regulations with no penalties incurred.

Tax Accountant

August 2014 - May 2018

General Dynamics / Chicago, IL

- · Prepared corporate income tax returns, sales and use tax filings, and tax provisions for a \$500 million revenue company.
- Conducted internal audits and identified opportunities for tax savings, reducing overall tax liability by 12%.
- · Implemented tax compliance tracking systems that improved filing accuracy and reduced errors by 20%.

Professional Affiliations

- Active participant in AICPA's Corporate Tax Planning Committee, contributing insights on recent tax reforms and corporate compliance best practices (2018 - Present)
- Member, American Institute of Certified Public Accountants (AICPA) (2015 Present)
- Member, Illinois CPA Society (2014 Present)

(312) 555-7890



michael.thompson@email.com



Chicago, IL

Education

Bachelor of Science in Accounting

University of Illinois, Champaign, IL Graduated May 2014

Certified Public Accountant (CPA)

2016

Skills

Systems

Corporate Tax Compliance Tax Planning & Strategy Regulatory Compliance **Financial Reporting** Audit Management Advanced Excel & ERP