



## Corporate Tax Manager

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**This position is located in Indianapolis, IN**

### **GENERAL PURPOSE:**

BraunAbility is seeking an income tax accounting professional to join the Corporate Finance team. The Corporate Tax Manager will serve a key role with income tax accounting, income tax compliance, tax planning strategies, and special projects such as reducing legal entity complexity, structuring transactions and maximizing tax efficiency. Reporting directly to the VP of Finance, this role will interface with Finance leadership, as well as leaders within the business.

### **ESSENTIAL FUNCTIONS:**

- Manage the completion and timely filing of the consolidated federal income tax return, including the quarterly estimate and annual extension processes
- Coordinate and manage all state tax filings and estimated payments
- Manage all aspects of ASC 740 Accounting for Income Taxes. This includes:
  - managing the process of calculating the year-end U.S. income tax provision and the global year-end effective tax rate
  - calculating global interim effective tax rates
  - developing required documentation of internal controls and tax accounting policy
  - developing documentation to support income tax positions taken for financial statement purposes and documentation to support any liabilities recorded for uncertain tax positions
  - providing guidance to non-U.S. subsidiaries for complying with ASC 740
  - composing income tax disclosure for all financial statements
  - writing income tax bullet points for BraunAbility management reporting
  - calculating effective tax rate bridges for executive management
- Perform tax research on proposed or enacted legislation in all jurisdictions where BraunAbility conducts business. Assess the impact of such legislation, summarize and report findings, and make recommendations to the VP of Finance and/or executive management
- This position is the main point of contact for the external financial statement auditors with respect to taxes
- Manage all accounting aspects of U.S. sales tax, real estate, personal property, and franchise taxes, which are not covered under ASC 740. This includes developing annual budgets

- Develop, analyze and implement tax planning strategies, including, but not limited to, merger, acquisition, divestitures and legal entity restructuring to ensure a tax efficient legal organization structure
- Manage all transfer pricing matters that impact U.S. BraunAbility legal entities and provide guidance to the global transfer pricing manager
- Negotiate, as necessary, any disputed tax assessments with tax authorities to resolve the disputes in favor of BraunAbility
- Develop periodic forecasts of global tax payments for the company's global cash flow forecasts
- Manage the tax department corporate cost center budget
- Represent the tax department in cross-functional meetings to provide guidance with respect to tax matters. Interface with ownership group on tax matters and reviews impacting the ownership group
- Direct the activities of outsourced tax projects both in the U.S. and overseas
- Manage ad hoc projects as necessary

**MINIMUM QUALIFICATIONS:**

- Minimum of a Bachelor's degree in Accounting, Finance, or Business Management with a concentration in accounting and at least 10 years of relevant work experience to include 7 years of experience in corporate taxation
- CPA, MBA, or Master's degree in taxation strongly preferred

**KNOWLEDGE, SKILLS, ABILITIES:**

- ASC 740 experience required
- Experience working in a multinational manufacturing company preferred
- Experience working with ERP systems or system data required
- Demonstrated ability to perform complex analyses and discuss the outcomes with various levels of management needed
- Strong communication skills, with an ability to interact with team members at all levels of the organization, as well as an ability to articulate tax technical explanations in generally understood terms required
- Ability to work independently with minimal supervision
- Demonstrated ability to be a self-starter

**If interested, please email your resume to [Teresa.Thurston@BraunAbility.com](mailto:Teresa.Thurston@BraunAbility.com).**