



Corporate Tax Manager

Farkouh, Furman & Faccio, LLP (“FF&F”) is a rapidly growing boutique accounting firm situated on Park Avenue in Midtown, Manhattan. Currently, we are looking for a Corporate Tax Manager with 6-10 years of corporate experience (either internal corporate tax experience or CPA experience) who has leadership and long-term growth potential within our firm.

At FF&F we offer the unique opportunity to work on sophisticated clientele ranging from high net worth individuals and families to providing tax planning and compliance for publicly traded corporations in a small firm nurturing environment. A major benefit of working for us, as opposed to most larger Firms, is that you will be exposed to a wide variety of tax matters and never be pigeon-holed into one area of tax or accounting. The opportunities to work on various special projects and research for advisory services for M&A deals, business start-ups, forensic accounting, entity selection, and financial planning are endless. We offer an outstanding learning environment where you will work directly with the partners, as well as have access to the best research tools. This position offers you the perfect opportunity for career growth where you control your own destiny.

We focus on outcomes as opposed to output with the constant goal of adding value to our clients. Potential candidates must exhibit common sense, ownership, passion and the desire to service clients. The ideal candidate will have experience in reviewing sophisticated business returns (including corporate and flow through entities) and income tax provisions (ASC 740). The ability to do tax planning, independent research and manage client contact and relationships are all skills greatly valued.

We offer a competitive salary (commensurate with experience), eligibility for 2 yearly bonuses along with a full range of benefits including medical, dental, vision, 401(k), profit sharing, tuition reimbursement, paid time off, etc.

Job Responsibilities & Duties:

- Review complex tax returns, particularly large consolidated corporate income tax returns and multi-state returns for C Corporations, S Corporations and partnerships
- Prepare income tax provisions (ASC 740) including rate reconciliation and footnote disclosure
- Work closely with staff on all phases of project and engagement management for multiple clients
- Review tax returns prepared by staff and make recommendations on return preparation regarding accuracy and tax savings opportunities; gain increasing responsibility in the review process
- Supervise, train, and mentor tax associates on tax projects and assess performance of staff for engagement reviews
- Maintain primary contact with clients throughout the year; possess a thorough knowledge of the client and all facets of client's business(es)

Qualifications:

- Bachelor's degree in accounting from a reputable accounting program (master's in taxation a plus)
- 6-10 years of experience within a corporate tax department *or* public accounting experience with corporate taxation
- Experience in supervising, training and mentoring staff including participating in performance reviews
- Excellent technical and research skills
- Excellent interpersonal skills with the ability to effectively communicate with clients

- Possess strong writing skills for responding to problem resolutions for tax notices
- Great time management skills with the ability to prioritize
- Ability to work independently as well as in a team environment

We are an equal opportunity employer. All qualified applicants will receive consideration for employment without regard to age, color, sex, sexual orientation, gender identity, disability, genetic information, national origin, race, religion, veteran status, or any other protected category.

To be considered for this position, please [apply online](#) via our Careers page.