

Senior Tax Accountant / Tax Manager

We have the following job opportunity in our New York City office:

Description

We are looking for a Senior Tax Accountant or Tax Manager who will report to the Head of Tax. This role will be responsible for supporting tax financial reporting and tax compliance requirements for TransRe entities. Responsibilities include, but are not limited to:

- Involvement with preparation and review of quarterly and annual income tax provision in accordance with US GAAP and US statutory reporting requirements
- Involvement with preparation and review of federal, state, and local income tax returns for US Insurance and Non-insurance corporations
- Involvement with preparation and review of state, local, and other tax compliance (i.e. sales & use, personal property, commercial rent tax, federal excise tax reporting, etc.)
- Involvement with preparation and review of US information filings for foreign entities (i.e., Form 5471, 8865, 8621, etc.) and foreign tax credit calculations (Form 1118)
- Identifying opportunities and making recommendations to reduce taxes and minimize audit exposure
- Utilizing software and systems to improve quality of work, improve processes and increase efficiency
- With Head of Tax
 - o Engaging with external specialist as necessary to support complex tax issues
 - o Supporting operations and strategic corporate objectives
 - Reconciling and utilizing data to execute and compile tax requirements
- The Tax Manager will also manage/direct PWC associates that provide services to the tax team

Requirements

- 3+ years of tax experience at an accounting firm or in a corporate tax department
- Bachelor's degree in accounting/finance
- Experience in the (re)insurance industry is a plus
- CPA is a plus
- Strong knowledge of Microsoft Office, especially Excel
- Minowledge of Workday Ledger and Oracle TRCS Tax Provision are preferred but not required

Work Schedule

TransRe is supportive of an agile work schedule, which may differ based on individual roles, your local office's practices and preferences marketplace trends, and TransRe's business objectives. This position is eligible for a hybrid work schedule with approximately 3 days in the office per week, with the remainder of the week remote.

Compensation

In addition to base salary, for this position, TransRe offers a comprehensive benefits package, paid time off, and incentive pay opportunity. The anticipated annual base salary range in New York for this position, exclusive of benefits, paid time off, and incentive pay opportunity for the Senior Tax Accountant level is \$95,000 – 115,000, and for the Tax Manager level is \$120,000 – 150,000. This range is an estimate and the actual base salary offered for this position will be determined based on certain factors, including the applicant's specific skill set and level of experience.

Interested in applying for this role? Please visit our <u>Careers Page</u> to apply!

We support diversity in the workplace. We are an Equal Opportunity Employer.



About Us

Since 1977, TransRe's vision has been to deliver the capacity and expertise necessary to contribute to the sustainable growth of prosperous communities worldwide.

Our Mission

Our mission is to be the first- choice provider of reinsurance to our customers, based on:

Experience	the foundation of our long term, trust-based relationship is built on long tenured leadership in every line in every region.
Accessibility	our global network of local support for all property and casualty lines of business.
Strength	the cornerstone of our ability and willingness to pay claims.
Innovation	a track record of collaboration and service delivery to support your sustainable profitable growth.
Expertise	the basis of our timely, value-added insight and offerings.
Resilience	existing to improve the resilience of communities worldwide, through our products, our people and our partnerships

Our Values

To achieve our Vision and Mission, we maintain a culture of the highest ethical standards. We treat our employees and customers fairly. We stand behind our products and services. We act with:

Integrity	work honestly, to enhance TransRe's reputation.
Respect	value all colleagues. Collaborate actively.
Performance	we reward excellence. Be accountable, manage risk and deliver TransRe's
	strengths.
Entrepreneurship	seize opportunities. Innovate for and with customers.
Customer Focus	anticipate their priorities. Exceed their expectations