

Tax Manager (Global/International)

Requisition ID

: (20002226)

Primary Location

: United States-Missouri-St. Louis

Job Function

: Accounting & Finance

Description

Perform and manage international income tax compliance and planning for Emerson Automation Solutions as a member of the Emerson St. Louis Tax Department. Responsibilities include transfer pricing and foreign income tax provisions and compliance. Work with management on technical analyses related to international tax initiatives.

Responsibilities

- Manage annual global transfer pricing analysis and documentation, including data-gathering, analysis, and preparation of internal transfer pricing reports for US and Canadian entities
- Manage review of quarterly and year-end tax provision calculations for international subsidiaries according to US GAAP using OneSource Tax Provision
- Prepare international compliance returns, including Form 1120-F
- Coordinate training and compliance with non-resident alien and FATCA withholding and reporting, including Form 1042 compliance
- Coordinate preparation and review of Canadian income tax returns for US subsidiaries and Canada non-resident employer compliance
- Assist with wide-ranging research and planning projects, including implementing intercompany agreements and global mobility strategies
- Work with new finance personnel from acquisitions on training and integration with international tax reporting requirements
- Work with technology tools such as Power Query, Hyperion Financial Reporting Smart View, and Microsoft Office to optimize international tax work processes
- Collaborate and communicate effectively in spoken and written word
- Align work with Tax Department goals

Additional Information

- Relocation benefits are not available for this position.

Requirements

- Licensed CPA or JD
- 6 or more years' international tax knowledge and experience, including transfer pricing, income tax treaties, and ASC 740
- Proven technical skills in US corporate and international tax
- Action-oriented
- Strong technology skills

Preferred Qualifications

- Master's in Taxation or equivalent degree

- Working knowledge of US Subpart F, income tax treaties, Indirect Taxes
- Experience with IRS controversy
- Experience with mergers & acquisitions
- Experience in managing teams

Work Authorization

No calls or agencies please. Emerson will only employ those who are legally authorized to work in the United States. This is not a position for which sponsorship will be provided. Individuals with temporary visas such as E, F-1, H-1, H-2, L, B, J, or TN or who need sponsorship for work authorization now or in the future, are not eligible for hire.

Equal Opportunity Employer

Emerson is an Equal Opportunity/Affirmative Action employer. All qualified applicants will receive consideration for employment without regard to sex, race, color, religion, national origin, age, marital status, political affiliation, sexual orientation, gender identity, genetic information, disability or protected veteran status. We are committed to providing a workplace free of any discrimination or harassment.

If you have a disability and are having difficulty accessing or using the website (listed at the end) for a position, you can request help by sending an email to disability.administrator@emerson.com.

About Emerson

At Emerson, we are innovators and problem-solvers, focused on a common purpose: leaving our world in a better place than we found it. Each and every day, our foundational values—integrity, safety and quality, supporting our people, customer focus, continuous improvement, collaboration and innovation—inform every decision we make and empower our employees to keep reaching higher.

As a global technology and engineering leader, we provide groundbreaking solutions for customers in industrial, commercial, and residential markets.

Our Automation Solutions business helps process, hybrid, and discrete manufacturers maximize production and protect personnel and the environment while optimizing their energy and operating costs. Our Commercial & Residential Solutions business helps ensure human comfort and health, protect food quality and safety, advance energy efficiency and create sustainable infrastructure.

Emerson, a Fortune 500 company with \$17.4 billion in sales, more than 20 Innovation, Solutions & Engineering Centers, and 200 manufacturing locations worldwide, is committed to helping employees grow and thrive throughout their careers.

Whether you're an established professional looking for a career change, an undergraduate student exploring options or a recent MBA graduate, you'll find a variety of opportunities at Emerson. Join our team and start your journey today.

For more information and to apply on-line, visit <https://www.emerson.com/en-us>, click on the "Careers" tab, click on "Careers Search" and search by job number 20002226 or keywords "Tax Manager".