



cutting through complexity

PROGRESS. PASSION. POSSIBILITIES.

KPMG in Bermuda is a professional services firm of over 180 outstanding professionals delivering audit, tax and advisory services across five industry lines: Insurance, Banking, Investments, Government and to the Bermuda middle-markets through KPMG Enterprise. We attract people who are intellectually curious, demonstrate professional diligence and integrity, and who empathise with their colleagues, clients and fellow citizens. We are looking for people who will support us in maintaining our reputation as a leader in professional services both in Bermuda and globally.

KPMG in Bermuda provides a variety of tax compliance, planning and advisory services to the focused needs of offshore insurance companies, investment funds, international executives, and trusts. Our experienced professionals have immediate access to legislative and regulatory developments and participate in an international network of KPMG professionals sharing strategies and best practices for the benefit of our clients.

We are currently seeking individuals at various stages in their US Tax careers; specifically, Tax Managers, Tax Seniors and Tax Staff. Successful candidates will join a highly demanding work environment with very tight reporting deadlines.

Tax Manager and Senior Manager

Job Description

- Review U.S. income tax returns for high net worth individuals and international executives in the offshore financial services industries
- Review U.S. income tax and information returns for offshore trusts, investments, hedge funds and insurance companies
- Provide a diverse range of advisory services including income tax planning for U.S. expatriates, foreign nationals and multinational families
- Establish and maintain effective client relationships, assist in business development activities
- Conduct special projects and tax research
- Manage and develop staff

Qualifications and experience required

- CPA designation required
- Masters degree in accounting or taxation preferred
- Minimum of 4 years experience in U.S. tax is essential; includes, taxation of U.S. citizens resident abroad and offshore partnerships and corporations and/or experience in U.S. taxation of high net worth individuals and trusts; experience in both would be an asset
- Ability to work in a team environment and to meet tight deadlines
- Excellent organizational and verbal/written communication skills
- Ability to work significant levels of overtime during busy periods

Tax Senior

Job Description

- Provide timely and high-quality U.S. income tax compliance services to our clients
- Conduct special projects and U.S. tax research on highly specialized topics
- Prepare complex and specialized U.S. tax returns for a variety of clients, including, investment and hedge fund partnerships
- Utilise tax knowledge to provide tax advisory services tailored to the clients' needs

Qualifications and experience required

- A masters degree in accounting or taxation preferred
- A CPA designation or working towards such designation is preferred
- Minimum of 2 years experience with U.S. income tax provision is essential
- Working knowledge of tax software and research tools such as CCH, RIA and Fastax
- Ability to work in a team environment and meet tight deadlines
- Excellent organisational and verbal/written skills
- Ability to work significant levels of overtime during busy periods

Tax Staff

Job Description

- Prepare complex and specialized U.S. income tax returns for partnerships and corporations, or for international executives in the insurance and hedge fund sectors
- Conduct special projects and tax research projects
- Participate in and contribute to achieving team goals
- Stay informed of current tax developments and apply tax knowledge to specific situations

Qualifications and experience required

- Bachelors or masters degree in accounting
- Working towards CPA designation or masters degree in accounting or taxation
- Working knowledge of tax software and research tools such as CCH, RIA and Fastax
- Experience in U.S. federal income taxation, including preparation of partnership, corporate and/or individual income tax returns
- Excellent organisational and verbal/written communication skills
- Ability to work significant levels of overtime during busy periods

To apply for the above position send your resume and covering letter via e-mail to: hr@kpmg.bm

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Deadline to apply is Tuesday August 7, 2012

KPMG is an equal opportunities employer.

