

# DETAILS Management Ltd.

Details Management Ltd. ("Details") offers a full range of Accounting, Part-time Controller, Technology, Recruitment, and Bookkeeping/ Payroll Administration services in support of an array of local and international companies. We are currently seeking a:

## Senior Accountant - Tax

### *Responsibilities:*

- Responsible for the preparation of financial statements, accounting records, and the completion of special projects for client assignments, primarily involving investment related roles
- To potentially perform as a part-time controller with a variety of clients
- Manage multiple client workloads and meet strict reporting deadlines
- Maintain existing client relationships and the development of new business
- Provide clients with advisory support in accounting, tax reporting and other business related matters
- Develop and present proposals to senior client representatives
- Internal duties as required by management including supporting staff training initiatives

### *Qualifications and Experience:*

- A recognized accounting designation (CA or CPA) with a minimum of 8 years of post-qualification experience with a record of progressive responsibility
- Demonstrated experience with preparation of individual, partnership and corporate United States income tax returns at the federal and state level
- Experience advising clients on income, employment and property tax reporting requirements and tax minimization strategies
- Excellent technical accounting knowledge, interpersonal and client service skills
- An in-depth understanding of U.S. GAAP is required
- Experience preparing and coordinating with external legal counsel in relation to tax filing documentation
- Experience with recognized Law Management software and legal firm accounting requirements
- Previous experience with the preparation of U.S. tax reporting requirements (K1) for onshore investors
- Understanding of IFRS standards and experience with SOX testing and requirements would be an asset
- A high degree of proficiency in the use of Microsoft Office and Quickbooks accounting software
- Candidates must have a proven ability to independently manage work loads with minimal supervision

Details offers an attractive compensation package and equal opportunity for growth in a dynamic business environment. Candidates may be required to work overtime as necessary in order to meet client reporting deadlines.

**Applications should be submitted in writing by January 21, 2013 via email at:**  
**info@details.bm**



- Accounting
- Payroll
- Technology
- Recruitment

**Closing Date:**  
January 21, 2013

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