

# 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:**

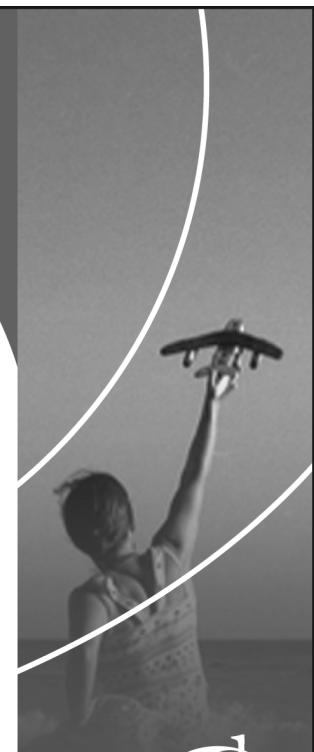
- Responsible for the preparation of financial statements, accounting records, and the completion of special projects for client assignments, primarily involving investment related roles
- To potentially perform as a part-time controller with a variety of clients
- Manage multiple client workloads and 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](mailto:info@details.bm)



**DETAILS**  
Management Ltd.

- Accounting
- Payroll
- Technology
- Recruitment

**Closing Date:**  
January 21, 2013

Melbourne House  
Suite 201  
11 Parliament Street  
Hamilton, HM12  
Bermuda  
T 441 297 6000  
F 441 297 6001  
E [info@details.bm](mailto:info@details.bm)  
[www.details.bm](http://www.details.bm)