



Emily Lee

International Tax Associate

CONTACT

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- United States, New York, NY

EDUCATION

Bachelor of Science in Finance

New York University, United States,
Graduated: May 2023

- Relevant Coursework:** International Taxation, Corporate Finance, Financial Analysis

Certifications

- Certified Public Accountant (CPA)-**
New York State, November 2023
- International Taxation Certificate-**
Fiscal Association, July 2022

PROFESSIONAL SUMMARY

Skilled International Tax Associate with experience working with multinational corporations on global tax compliance and strategy. Expertise in transfer pricing, cross-border tax planning, and navigating international tax treaties. Proven ability to provide valuable insights and recommendations to improve tax efficiency for clients.

EXPERIENCE

International Tax Associate

2023 - Now

PwC, New York, NY

- Support multinational clients with tax compliance and structuring for cross-border transactions.
- Perform transfer pricing analysis to ensure compliance with OECD guidelines and local regulations.
- Advise clients on international tax implications, including VAT, customs duties, and excise taxes.
- Conduct research on global tax reform and provide strategic recommendations to minimize tax liabilities.
- Prepare country-by-country reports, tax returns, and documentation for international clients.

Tax Associate – Transfer Pricing

2023 - 2023

KPMG, New York, NY

- Assisted in managing audits from foreign tax authorities, responding to information requests and negotiating settlements.
- Helped clients navigate tax treaties and determine their impact on international transactions and tax obligations.
- Conducted risk assessments related to cross-border tax structures, offering tax-saving strategies.

SKILLS

Transfer pricing analysis and documentation	★★★★★
Cross-border tax compliance and strategy	★★★★★
Research on international tax treaties and regulations	★★★★★
Knowledge of VAT and excise duties	★★★★★
Proficient in tax software (BNA, SAP)	★★★★★
Strong interpersonal and communication skills	★★★★★