



Emily Parker

Corporate Tax Intern

CONTACT

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 United States, New York, NY

EDUCATION

Bachelor of Science in Accounting

New York University, Graduated: May 2025

- Relevant Coursework: Corporate and Federal Taxation, Business Law, Tax Compliance

Certifications

- IRS Annual Filing Season Program, March 2024
- QuickBooks Certified User, January 2024

PROFESSIONAL SUMMARY

Detail-oriented and driven tax intern with a strong understanding of corporate tax compliance, tax accounting software, and reporting procedures. Adept at handling tax calculations, supporting audits, and conducting research on tax regulations. Looking to leverage knowledge and experience to contribute effectively in a corporate tax environment.

EXPERIENCE

Corporate Tax Intern

2025 - Now

Deloitte, New York

- Assist with the preparation of federal, state, and local tax returns, ensuring compliance with applicable tax laws and regulations.
- Conduct research on current tax law changes and update the internal tax database accordingly.
- Support senior tax accountants in reconciling tax provisions and preparing documentation for audits.
- Prepare quarterly tax filings and assist in maintaining records related to tax deductions, credits, and liabilities.
- Assist with preparing reports for internal stakeholders, analyzing financial data to determine the tax impact.

Tax Intern

2024 - 2024

PwC, New York, NY

- Supported corporate tax team by preparing schedules for tax returns and assisting with documentation for tax audits.
- Collaborated with cross-functional teams to streamline the collection of necessary data for year-end tax reporting.
- Assisted in the research of tax planning strategies to reduce overall tax liabilities for clients.
- Analyzed financial documents for tax compliance, ensuring the accuracy of tax reporting.

SKILLS

Tax preparation and compliance	★★★★★
Tax research and analysis	★★★★★
Accounting software (QuickBooks, Excel)	★★★★★
Strong understanding of IRS regulations	★★★★★
Analytical thinking and attention to detail	★★★★★
Excellent communication and teamwork skills	★★★★★