



LDI, Ltd.

Lacy Diversified Industries

54 MONUMENT CIRCLE, INDIANAPOLIS, INDIANA 46204-2942

TELEPHONE 317/237-5400

Senior Tax Accountant

Location: LDI - Indianapolis, IN

LDI is a family office with more than a century of experience funding and operating customer focused, middle market companies.

- We believe **good ideas can come from anywhere**.
- We seek **continuous improvement** and ask provocative questions.
- We **move at LDI speed**: Our team members take initiative and collaborate. We know when to slow down to go fast, and we hold each other accountable.
- We **provide unparalleled customer service**: We serve internal and external customers with enthusiasm and professionalism. We contribute to a positive and energizing environment for all team members.
- We **share spoils with winners** and reward high performers.

We are seeking to hire a Senior Tax Accountant and are open to either part-time or full-time. This position reports to the Corporate Senior Tax Manager in Indianapolis, IN

Responsibilities

- Prepare federal, state, and local income tax returns
- Assist with data collection for Forms 5471 and 8858
- Work with subsidiary accounting personnel to gather income tax information
- Prepare and file quarterly estimated income tax calculations
- Assist with the preparation of the annual income tax provision in compliance with ASC 740
- Assist with income tax audits
- Prepares annual filings to report foreign bank accounts maintained by the U.S. companies, and corporate accounts outside the U.S. over which U.S. associates have signature authority.

Qualifications

- Bachelor's degree in Accounting
- 2-5 years of tax experience with an accounting firm or corporate entity
- Advanced computer skills in Excel, Word, and online tax research software
- Strong written and oral communication skills
- Self-starter with the ability to multi-task and prioritize responsibilities
- Preferred: Consolidated/unitary state income tax return experience
- Preferred: Experience using OneSource Income Tax and/or OneSource Tax Provision software

Benefits

- Paid time off
- Health and welfare benefits
- 401(k) match
- Flexible schedule
- CPA license and CPE expenses reimbursed