



Job Posting: Tax Specialist

Job Category: Finance

Requisition Number: 1466

TriSummit Utilities Inc. (TSU) is an energy company with natural gas distribution utilities and long-term contracted renewable power generation assets. TSU's mission is to make communities a better place to live, by connecting them to the energy they want, when they need it, now and into the future. In an ever-changing world, our vision is to adapt, using our energy infrastructure to provide increasing value to our communities and investors. Our people take great pride in supporting and having a positive impact in the communities where we live and work. If you share our passion for these values and are eager to make a meaningful impact, we invite you to join our dedicated team.

What You Will Do:

As a **Tax Specialist**, you will play an essential role in advising on tax matters, preparation of tax provisions and ensuring compliance with tax regulations.

Your responsibilities will include, but are not limited to:

- Manage, including preparation and review of federal and state income tax returns provisions
- Preparation and review of U.S tax provisions and analysis under U.S. GAAP for financial reporting, including notes to financial statements
- Work closely with external tax advisors to prepare all U.S. state and federal corporate and partnership tax returns as well as other tax reporting requirements such as Forms 1099 and 1042
- Monitor and analyze changes in tax legislation and advise management of potential impact on the company
- Administration of tax sharing agreements
- Maintenance of ACB, E&P and Surplus calculations
- Assist in the preparation of budgets and forecasts
- Liaise with external auditors
- Respond to inquiries from tax authorities
- Assist in preparing transfer pricing policies and documentation
- Provide support, advice, guidance and assistance to business units regarding indirect taxes (franchise, gross receipts, sales, use, transfer, property, payroll, production, excise, severance taxes, etc.)
- Recommend enhancements to the various tax functions to improve efficiency and accuracy
- Perform adhoc tax related duties as assigned

What You Will Need to Succeed:

This position has the following occupational requirements:

- Bachelor's degree in accounting, finance, or a related field
- CPA designation or equivalent

- Minimum 5 years of relevant tax experience, preferably in a U.S. in a public accounting firm or corporate tax environment

To excel in this position, we recommend that candidates have the following skills and qualifications:

- Excellent attention to detail
- In depth knowledge of the Internal Revenue Code and Federal Tax Regulations
- Knowledge of Canadian tax is considered an asset
- Experience with Tax Fixed Assets (PowerTax) is considered an asset
- Experience working in a rate regulated environment is considered an asset
- Ability to effectively communicate technical matters in clear simple language
- Strong research, writing, verbal and analytical skills
- Excellent working knowledge of Excel is required
- Ability to work independently and in a close team environment

If you meet most of the position skills and qualifications, you are still encouraged to express your interest in joining our team. We invite applicants to submit their resumes, emphasizing their accomplishments that align with the occupational requirements. Your distinct skills and experiences may still qualify you as a valuable addition to our team.

What We Will Provide:

TriSummit Utilities Inc. is committed to your professional and personal growth, as well as your overall health and safety. When you join our team, here is what you can expect:

- Competitive compensation with incentive programs.
- Comprehensive health, dental, prescription, and vision benefits.
- Retirement & savings plans.
- Insurance coverage for life, LTD, AD&D, and critical illness.
- Employee Assistance Program for legal, financial, and health-related support.
- Generous leave policies, including vacation and corporate days off.
- A Hybrid Work model tailored to the requirements of the Calgary Corporate Office.
- A safety-centric culture.

Inclusive Workplace:

At **TriSummit Utilities Inc.**, we are dedicated to creating an inclusive workplace that celebrates the unique strengths, perspectives, and experiences of all our employees. We firmly believe that our differences empower us to become a stronger team, leading to better decisions, innovation, and business results. We encourage applications from candidates of all backgrounds to help us continue building an inclusive workplace.

Ready to Join Us?

If you are eager to be part of our team and make a difference in the energy industry, please submit your resume and cover letter in confidence to the Human Resources Department. We look forward to receiving your application!