



Job Posting: Tax Manager/Tax Specialist

Job Category: Finance

Requisition Number: TAXMA001540

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.

We are looking for a talented professional to join our team. The position may be titled Tax Manager or Tax Specialist, depending on your experience and skill set. If your background aligns with either role, we encourage you to apply and let us explore the best fit together.

What You Will Do:

Reporting to the Vice President, Finance and Controller, the **Tax Manager/Tax Specialist** will play an essential role in advising on tax matters, preparing tax provisions, and ensuring compliance with relevant tax regulations. Your role will be critical in ensuring accurate tax reporting, supporting strategic planning initiatives, and liaising effectively with key stakeholders across the organization.

Your responsibilities will include, but are not limited to:

- Manage the preparation of Canadian and U.S. tax provisions under U.S. GAAP.
- Work closely with external tax advisors to prepare Canadian and U.S. federal and state/provincial corporate and partnership tax returns as well as other tax reporting requirements.
- Monitor legislative developments and assess impact on the business.
- Administer tax sharing agreements.
- Maintain ACB, E&P and Surplus calculations.
- Prepare the tax notes and disclosures in accordance with U.S. GAAP.
- Assist in the preparation of tax budgets and forecasts.
- Liaise with external auditors.
- Respond to inquiries from tax authorities.
- Advise on cross-border transactions and the preparation of 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 ad hoc 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 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 various tax regulations
- 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!

Join Our Team as a Tax Manager at TriSummit Utilities Inc.!