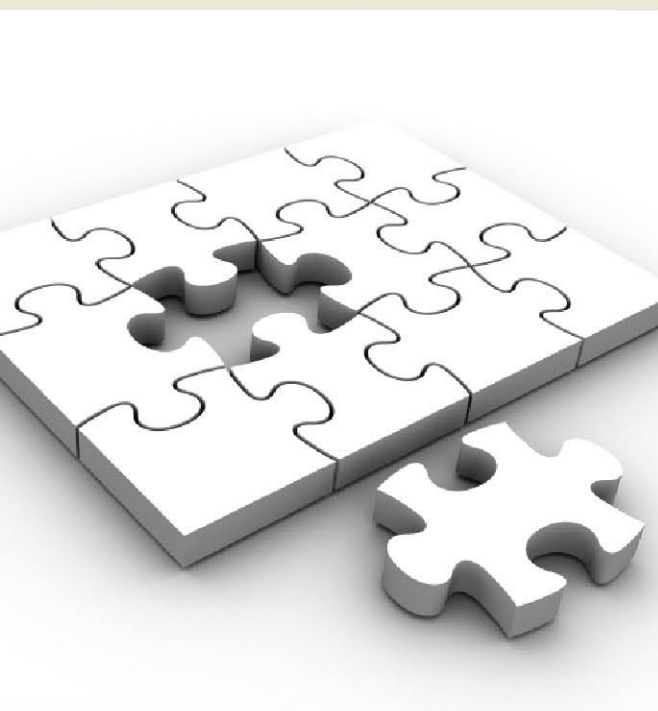


CANDIDATE LISTING





CANDIDATE LISTING

Forrer & Associates is the preeminent executive search firm in the markets that we serve. We have earned this reputation by understanding the different needs and goals of our clients, which consist of Fortune 500 and other publicly traded companies, privately-held companies, and private equity portfolio companies. We also understand the career goals of our candidates, the career-minded tax professionals that we place in direct hire and interim consulting positions. We place professionals at all levels - from executive to experienced staff.

PARTIAL CANDIDATE LISTING

The following list of candidate profiles is only a partial representation of qualified professionals currently available to fill your hiring needs. The candidates are grouped into areas of specialty.

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CANDIDATE LISTING

TAX COMPLIANCE & TAX ACCOUNTING PROFESSIONALS

- #1001** **Tax Director** - CPA, MAC with Big 4 and public company tax experience.
- Responsible for day-to-day operations of the tax department, including all federal and state jurisdiction compliance, tax due diligence, and audit negotiations.
 - Review FAS 109 and FIN 48 reporting, 404 compliance, and internal reporting.
 - Lead all and tax minimization projects.
- #1002** **Tax Director** - CPA, MAC with Big 4 large corporate tax experience.
- Oversee all aspects of income tax reporting including effective tax rate calculations, footnote disclosures, tax reconciliations and Fin 48 maintenance.
 - Review of tax returns containing complex transactions or unique accounting issues.
 - Manage special projects including tax system implementations and departmental process enhancements.
- #1003** **Tax Director** - CPA, MST with Big 4 tax accounting experience.
- Extensive experience with financial accounting for income taxes for multinational, publicly traded corporations.
 - National instructor for firm's financial accounting for income taxes training for partners through associates.
 - Quality and risk management engagement review team member.
- #1004** **Tax Senior Manager** - CPA, MAC with Big 4 and Fortune 500 corporate tax experience.
- Responsible for federal and state income tax compliance, accounting, and planning for corporations and partnerships.
 - Manage federal and state audits including negotiations with favorable results.
 - Manage, mentor, train and provide performance evaluations to staff.
- #1005** **Tax Manager** - CPA, MAC with Big 4 and corporate tax experience.
- Review the preparation of federal consolidated return prepared by outside service providers.
 - Prepare income tax provisions in accordance with FAS 109 and FIN 48.
 - Research and prepare technical memoranda supporting tax planning opportunities.
- #1006** **Tax Manager** - CPA with Big 4 large corporate tax experience.
- Review international, federal and state consolidated corporate tax returns.
 - Review SFAS 109 and FIN 48 reporting, 404 compliance and internal reporting.
 - Assist with tax planning projects.
- #1007** **Tax Senior** - CPA, MAC with Big 4 tax experience.
- Prepare and review consolidated federal and state tax returns and disclosures.
 - Prepare and review income tax provisions in accordance with SFAS 109.
 - Research tax issues and prepare technical memorandum.
- #1008** **Tax Senior** - Big 4 and Fortune 500 corporate tax experience.
- Prepare and review federal and state consolidated corporate tax returns.
 - Prepare and review income tax provisions in accordance with SFAS 109. Draft the tax footnotes for forms 10Q and 10K.
 - Prepare financial forecasting of corporate data to determine tax liabilities and issues.

CANDIDATE LISTING

TAX PLANNING & TAX COUNSEL PROFESSIONALS

- #1009** **Tax Vice President** - CPA, JD, LLM with Big 4 and corporate tax experience.
- Responsible for all federal, state and local tax planning, compliance, reporting and related tax legal issues, including handling of all tax audits and appeals.
 - Review the structure of business transactions to minimize federal tax expense.
 - Coordinate with business leaders on all tax matters.
- #1010** **Tax Director** - CPA, JD with Big 4 and Fortune 500 corporate tax experience.
- Responsible for technical support for tax reserves, federal and state audits, appeals and litigation, reportable transaction disclosures and legislative developments.
 - Extensive experience with federal tax research and planning.
 - Manage large team of accountants and attorneys.
- #1011** **Tax Director** - CPA, MAC, MST with Big 4 and public company tax experience.
- Responsible for planning, and tax minimization strategies for mergers, acquisitions, and dispositions.
 - Extensive experience with tax purchase accounting, SFAS 141/142 impairments, and APB 23 requirements.
 - Responsible for the coordination and successful resolution of issues on the federal audit.
- #1012** **Tax Director** - JD, LLM with Big 4 and corporate tax experience.
- Lead the tax function for a multinational public company responsible for all aspects of taxation.
 - Provide legal, technical, and structural advice for domestic and international mergers, acquisitions, dispositions, and corporate restructuring.
 - Negotiate various settlements of multi-year tax audits and secure significant tax refunds.
- #1013** **Tax Director** - CPA, MBA with Big 4 and large corporate tax experience.
- Write appeals letters and negotiate successful settlements of IRS examinations.
 - Provide tax due diligence, analyze and advise on structures of over 30 acquisitions and divestitures.
 - Manage, mentor, train and provide performance evaluations to staff.
- #1014** **Tax Senior Manager** - JD with Big 4 and Fortune 500 corporate tax experience.
- Extensive international experience in repatriation, foreign tax credit planning, international restructuring projects, world-wide tax reduction projects, due diligence for international expansion, and tax provision review for large multinational company.
 - Advise business units and review contracts for international tax issues.
 - Provided analysis of new international tax legislation.

CANDIDATE LISTING

TAX INTERIM PROFESSIONALS

- #1015** **Tax Director** - CPA, MAC with Big 4 and public company tax experience.
- Responsible for day-to-day operations of the tax department, including all federal and state jurisdiction compliance, tax due diligence, and audit negotiations.
 - Review FAS 109 and FIN 48 reporting, 404 compliance, and internal reporting.
 - Lead all and tax minimization projects.
- #1016** **Tax Manager** - CPA with Big 4 and corporate tax experience.
- Responsible for U.S. and international tax compliance including review of consolidated federal tax return, multiple state tax returns, 5471's and international, federal, and state & local quarterly estimated payment calculations.
 - Responsible for FASB 109 income tax accounting and SOX compliance, including preparation of quarterly and annual income tax provision, deferred income tax account analysis and preparation of the tax footnote to the corporate annual report.
 - Plan and direct tax audits including international, federal, state & local income, franchise, property, sales tax, GST, PST, VAT and business credits.
- #1017** **Tax Manager** - CPA, MAC with Big 4 and corporate tax experience.
- Review the preparation of federal consolidated return prepared by outside service providers.
 - Prepare income tax provisions in accordance with FAS 109 and FIN 48.
 - Research and prepare technical memoranda supporting tax planning opportunities.
- #1018** **Tax Senior** - CPA with Big 4 corporate tax experience.
- Responsible for the preparation of federal and state income tax returns, and assist with quarterly and year end provision.
 - Responsible for researching and responding to state tax notices regarding apportionment and filing positions.
 - Prepared workpapers related to fresh start accounting and other bankruptcy related tax issues.
- #1019** **Tax Senior** - CPA with Big 4 and large corporate tax experience.
- Prepare and review federal and state consolidated corporate tax returns.
 - Prepare and review income tax provisions in accordance with SFAS 109. Draft the tax footnotes for forms 10Q and 10K.
 - Prepare financial forecasting of corporate data to determine tax liabilities and issues.
- #1020** **Tax Senior** - CPA, MAC with regional public accounting tax experience.
- Prepare and review tax returns for various types of real estate partnerships.
 - Research various partnership tax issues including 754 depreciation adjustments, bonus depreciation issues, minimum gain, and technical terminations.
 - Assist with tax planning projects including cost segregation studies.



CANDIDATE LISTING

Areas In Which We Can Provide Direct Hire and Interim Consulting Services

Compliance

- Federal
- State and Local
- International
- Sales and Use/Property

Controversy

- Federal Income Tax Exam Management
- State and Local Income Tax Exam Management
- Sales and Use/Property Tax Exam Management

Financial Reporting

- FAS109/IFRS
- FIN48
- Sarbanes Oxley (SOX)

Research and Planning

- Federal
- State and Local
- International
- Sales and Use/Property

Tax Counsel

- Controversy
- Research and Planning
- Tax Policy

Tax Systems

- Tax System Administration
- Tax System Implementation

For More Information on these Candidates:

If your company is looking to add direct hire or interim consulting accounting, finance or tax professionals to your staff, contact [Forrer & Associates](http://www.forrerusa.com) today. One of our consultants will arrange for an appointment and you'll see first-hand why we're the preeminent finance and accounting executive search firm.