



## **Transfer Pricing Associate – McLean, VA**

### **Position Description**

At McGladrey, associates work with large and small companies in various industries. They develop strong working relationships with clients built on understanding their businesses and challenges. Associates work on multiple team engagements each year, including several pieces of any particular assignment— not just one part. Working in a mutually respectful team environment helps our associates perform at their best and integrate their career with their personal life.

McGladrey is looking for a dynamic Transfer Pricing Associate to join our growing International tax team.

In your role you will be responsible for the following:

- Work on client engagements from start to finish, which includes planning, executing, and completing tax and transfer pricing projects.
- Work with other associates and managers on tax and transfer pricing projects conducting detailed economic, financial, and accounting analyses demonstrating an understanding of transfer pricing concepts and method application to cases.
- Evaluate intercompany transfers of tangible goods, intangible property, services, and loans and conduct financial and economic analyses of multinational and domestic corporations, industry and market research, economic valuations, comparative financial benchmarking, and report documentation
- Prepare and analyze financial and economic data for tax and regulatory compliance through the use of MS Word, Excel, and various statistical sampling packages.
- Review and analyze GAAP financial statements.
- Interact with client personnel to gather information.

### **Qualifications**

- Bachelor's degree in Economics, Accounting, Business, Finance, Mathematics, Statistics or related field
- Knowledge in several of the following areas: financial statement analysis, valuations, quantitative and competitive analysis, statistical sampling and econometrics, strategy evaluation, and/or operational performance analysis.
- Strong analytical and accounting skills with proficiency in US GAAP.
- Strong written and verbal communication skills, solid research and computer skills including proficiency in Microsoft Office Suite, and the ability to work will both autonomously and collaboratively.
- Ability to work additional hours as needed and travel to various client sites.

At McGladrey, we offer an environment where your rate of progress is driven by your desire and accomplishments. We value the contributions of our employees and reward them with competitive salaries, internal advancement opportunities and movement, and an outstanding benefits package including medical, dental, vision, 401k, Employee Stock Purchase Program and much more. Experience all of this while enjoying work/life flexibility.

**You're one of a kind. So is McGladrey. Imagine what we will achieve together.**

You want your next step to be the right one. You've worked hard to get where you are today. And now you're ready to use your unique skills, talents and personality to achieve great things. McGladrey is a place where you are valued as an individual, mentored as a future leader, and recognized for your accomplishments and potential. Working directly with clients, key decision makers and business owners across various industries and geographies, you'll move quickly along the learning curve and our clients will benefit from your fresh perspective.

You are ready to make an immediate impact. Visit [mcgladrey.com/decision](https://mcgladrey.com/decision) to learn why a career at McGladrey is the right decision for you.

Experience McGladrey. Experience the power of being understood.™

### **About McGladrey**

McGladrey LLP is the leading U.S. provider of assurance, tax and consulting services focused on the middle market, with more than 6,500 people in 75 offices nationwide. McGladrey is a licensed CPA firm and serves clients around the world through RSM International, a global network of independent assurance, tax and consulting firms. McGladrey uses its deep understanding of the needs and aspirations of clients to help them succeed. For more information, visit [www.mcgladrey.com](https://www.mcgladrey.com), follow our [Careers Blog](#), like our [Facebook Careers](#) page, follow us on [Twitter](#), and/or connect with us on [LinkedIn](#).

McGladrey is an equal opportunity/affirmative action employer. Minorities/Females/Disabled/Veterans.