



Consultant - Tax Analyst

Rockpoint Gas Storage is the largest independent owner and operator of natural gas storage in North America, with strategically located assets in key natural gas producing and consuming regions. Rockpoint Gas Storage owns and operates multiple facilities, including the AECO Hub(TM) and Warwick in Alberta; Wild Goose and Lodi in California; Salt Plains in Oklahoma and 49% of Tres Palacios in Texas. In total, Rockpoint Gas Storage owns or contracts approximately 300 Bcf of gas storage capacity.

The purpose of this document is to outline areas of involvement and responsibilities in respect to the Consultant – Tax Analyst role for Rockpoint Gas Storage and the associated reporting structure. It is not the intent of this document to specify all actual duties associated with the position, but to give a broad overview of responsibilities dependent on the agreed upon work arrangement.

OVERVIEW:

The Consultant – Tax Analyst role is a role designed to assist with various aspects of Rockpoint Gas Storage's income tax lifecycle, including tax accounting, tax compliance, tax planning and tax controversy. The position is located in Calgary.

TYPICAL DUTIES:

- Prepare the tax provision and related calculations, working papers and supporting documentation for quarterly and year-end financial statements as well as other reports and publications as required;
- Prepare note disclosures for quarterly and year-end financial statements;
- Ad hoc duties relating to the preparation, analysis and reporting of the tax provision;
- Prepare Canadian income tax returns and filings;
- Assist with tax authority audits as needed;
- Aid in the management of US tax compliance filings and reporting requirements;
- Assist with transfer pricing processes and documentation for Canadian and U.S. entities;
- Perform tax modeling and forecasting analysis;
- Research of tax issues which impact the group of companies;
- Involvement in corporate tax planning activities, including acquisitions, divestitures and organic growth opportunities.



REQUIREMENTS:

- Bachelor's Degree in Business, Finance or Accounting;
- Must possess an Accounting designation (CPA, CA, CGA, or CMA);
- Completion of CPA's in-depth tax courses is an asset;
- Minimum of 3 years of experience in corporate tax, preferably with experience in the oil and gas industry;
- Minimum of 1-year post designation experience;
- Experience in the preparation and analysis of Canadian tax returns and tax provisions;
- Ability to manage multiple priorities, and work within tight deadlines;
- Strong analytical, attention-to-detail, problem solving, organizational skills;
- Self-motivated, team player;
- Strong communication and computer skills;
- Familiarity with IFRS.

To apply for this role please send your cover letter and resume to careers@rockpointgs.com

For more information about our company, please visit our website at www.rockpointgs.com.

Rockpoint Gas Storage is an equal opportunity employer and strongly supports diversity in the workplace; all candidates who are authorized to work in the country in which the job opportunity is located are welcome to apply. We thank all applicants for their interest in Rockpoint Gas Storage; however only those candidates selected for an interview will be contacted.