



Consultant – Tax Manager

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 Manager 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.

This position is located in Calgary, and will report directly to the Director, Tax.

OVERVIEW:

Reporting to the Director, Tax, the Consultant – Tax Manager role is a hands-on consulting 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.

TYPICAL DUTIES:

- Review and/or 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;
- Review and/or prepare the annual return-to-provision analysis and incorporate adjustments into the tax provision calculations;
- Review and/or prepare the note disclosures for quarterly and year-end financial statements;
- Ad hoc duties relating to the preparation, analysis and reporting of the tax provision, including communication with external auditors;
- Assist in the review and/or preparation of Canadian income tax returns and filings;
- Assist in the review and/or preparation of indirect tax filings for Canadian and US entities;
- Prepare and/or review taxable income forecasts for Canadian entities in the structure;
- Manage and/or assist with tax authority audits in respect to Canadian entities as needed;
- Assist with US income tax compliance filings and reporting requirements
- Review and assist in the management of transfer pricing processes and policies for Canadian and U.S. entities;
- Liaise with external parties, including advisors, regarding global tax issues and the related compliance and financial reporting implications;
- Involvement in corporate tax planning activities, including acquisitions, divestitures and organic growth opportunities;



- Assistance with the identification and research of tax issues which impact the group of companies.

REQUIREMENTS:

- Bachelor's Degree in Business, Finance or Accounting;
- Must possess an Accounting designation (CPA, CA, CGA, or CMA);
- Minimum of 5 years experience in tax, preferably with experience in the oil and gas industry;
- Minimum of 3 years post qualification experience;
- Minimum of 2 years of experience as a Canadian Income Tax Manager;
- Experience in the preparation, analysis and review of Canadian tax returns and tax provisions;
- Familiarity with IFRS;
- Strong analytical, attention-to-detail, problem solving, and organizational skills;
- Strong computer and communication skills;
- Self-directed with the ability to manage multiple priorities, and work within tight deadlines.

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.