

Senior Manager, US Income Tax

Location: Arlington, VA or Continental US

ABOUT FLUENCE

Fluence, a Siemens and AES company, is the global market leader in energy storage technology solutions and services, combining the agility of a technology company with the expertise, vision and financial backing of two well-established and respected industry giants. Building on the pioneering work of AES Energy Storage and Siemens energy storage, our goal is to create a more sustainable future by transforming the way we power our world. Providing design, delivery and integration, Fluence offers proven energy storage technology solutions that address the diverse needs and challenges of customers in a rapidly transforming energy landscape.

Fluence currently has more than 2.4 gigawatts of projects in operation or awarded across 24 countries and territories worldwide. We topped the Navigant Research utility-scale energy storage leaderboard in 2018 and were named one of Fast Company's Most Innovative Companies in 2019. In 2020, our sixth-generation Tech Stack won Commercial Technology of the Year at the 22nd annual S&P Global Platts Global Energy Awards.

Leading

Do others come to you for your subject matter expertise? Are you excited by the challenge of working in a start-up atmosphere with a purpose?

Reporting to the V.P. of Corporate Tax, the Senior Manager of U.S. Income Tax will play a vital role in the growth of Fluence's tax function. Are you a highly technical and experienced tax professional with ten or more years of experience? Have you dealt with complex SEC reporting and accounting for income taxes (ASC 740) issues for a rapidly growing multinational organization? Do you have significant experience in domestic compliance, dealing with partnerships and maintenance of capital account? Then this role might be the right role for you.

Responsible

Fluence is defined by its unwavering commitment to safety, quality, and integrity. We take personal ownership in what we do, developing trust in our relationships with internal and external stakeholders. We firmly believe in having honest, forthcoming, and fair communications. Overall you will be responsible for the preparation of annual and

quarterly tax provision under ASC 740, including maintenance of tax basis balances sheets and other reconciliations to support the tax provision.

You will also be responsible for managing the preparation of the federal and state income tax returns (including extensions and estimated payments).

Other responsibilities will include:

- Documenting and maintaining the tax reserves (ASC 740-10 and ASC 450);
- Maintaining strong internal controls over tax accounting and the compliance function;
- Preparation of tax return to provision analysis;
- Monitoring changes and developments in tax legislation, accounting pronouncements, and reporting standards;
- Working with internal and external finance and accounting teams to assess and implement processes and prepare for the upcoming IPO.

Agile

Here at Fluence, we strive to continuously improve, be intellectually curious and be adaptive to our customers and employee's needs. Collaboration is key, both in our partnerships with our customers, and with each other. Fluence prioritizes the most critical efforts that allow for the greatest impact. What should an interested candidate bring to Fluence?

- A solid global public company experience gained through at least ten years of experience working in the industry or a public accounting firm;
- Manufacturing/construction industry experience a plus;
- Significant experience dealing with highly complex ASC 740 topics;
- High energy and passion individual.

Fun

Working on transforming a fundamental part of our society is exciting and fulfilling. It requires creativity, diversity of ideas and backgrounds, and building trust to effect change and move with speed. We respect our coworkers and customers. We listen to what others have to say, and we are inclusive.

- You enjoy working in a high growth environment and be given an opportunity to make a difference by driving process optimization and efficiency within both tax reporting and compliance.

- You will have a chance to contribute and grow professionally by becoming a growing multinational organization with an evolving commercial business model.

GET IN TOUCH

Please applying directly to the role on LinkedIn [here](#)

Fluence IS AN EQUAL OPPORTUNITY EMPLOYER and fully subscribes to the principles of Equal Employment Opportunity to ensure that all applicants and employees are considered for hire, promotion, and job status without regard to race, color, religion, sex, national origin, age, disability, veteran status, sexual orientation, marital or familial status.