



# CONSIDERING A U.S. TAX CAREER OFFSHORE?

**BERMUDA VS  
THE CAYMAN ISLANDS.**



**- BERMUDA -**



**Things to know.**

# **U.S. TAX SENIOR, MANAGER & SENIOR MANAGER**

Bermuda boasts one of the largest populations of expatriate workers per capita in the world. A thriving international business sector, significant pay/benefits packages, idyllic natural beauty and safe living conditions all contribute to Bermuda's popularity as an attractive business destination.

Our client's U.S. tax practice provides compliance and advisory services to corporations and partnerships operating in the global FS sector, including insurance companies, hedge/private equity funds, and entities operating in the insurance-linked securities (ILS) sector. The work is highly complex and offers a fantastic opportunity to grow your career.

**- BERMUDA -**

## MORE ABOUT BERMUDA

Less than a two-hour flight from New York, Bermuda fosters a collaborative business culture that sees government and industry working together for the jurisdiction's commercial success with the active engagement of independent regulators. That history has created a highly respected and successful financial centre recognised for worldwide standards of compliance, regulation, transparency and infrastructure.

Combined with its stability and convenient location, Bermuda's continued relevance in an era of change can be attributed to the same fundamental principles that have underpinned its development as a blue-chip jurisdiction for the last 70 years.

Bermuda also offers a number of key lifestyle benefits including an amazing climate, quick commutes and a great expat community of like-minded professionals.

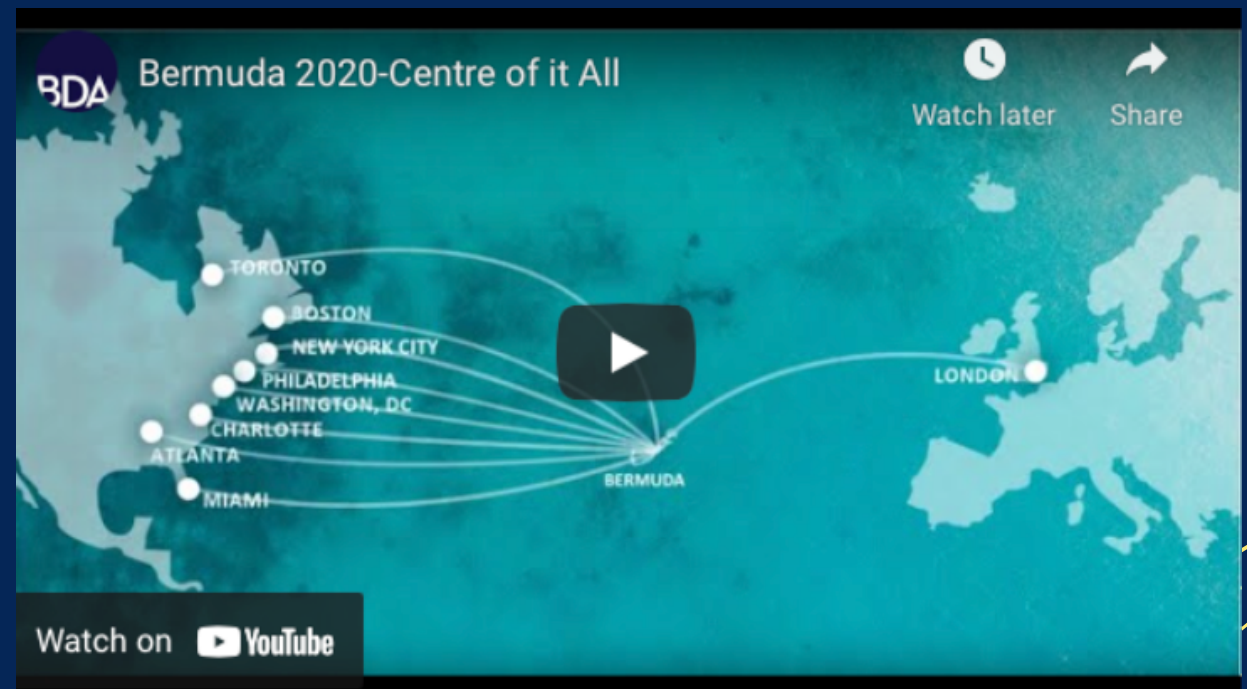
**CAPITAL** - HAMILTON

**OFFICIAL LANGUAGE** - ENGLISH

**MONETARY UNIT** - (1BD\$ = 1USD\$)

**POPULATION** - (2020 EST.) 63,900

**TOTAL AREA** - (SQ MI) - 21



## JOB OPPORTUNITIES

# U.S. TAX SENIOR, MANAGER & SENIOR MANAGER

Our client is seeking a U.S. Tax Senior, Manager and Senior Manager to join a team of Bermuda-based professionals providing tax compliance and advisory services to the global financial services sector.

General responsibilities of these roles :

- Provide U.S. tax compliance and advisory services to corporations and/or partnerships operating in the global financial services sector including insurance companies, hedge/private equity funds, and/or entities operating in the insurance-linked securities (ILS) sector.
- Oversee the preparation and/or review of tax provisions in accordance with ASC 740 for a diverse range of entities, from standalone captive insurance companies to large multinational SEC registrants.
- Assist Bermuda-based entities in understanding and addressing an ever-evolving range of international tax provisions (e.g. CFC, PFIC, BEAT) as refined by the TCJA and subject to potential further revisions in 2021 and beyond (e.g. SHIELD, revisions to GILTI provisions, BEPS 2.0).
- Coordinate a diverse portfolio of tax clients and be responsible for delivering high-quality service and advice
- Manage a skilled, multi-disciplinary team of tax professionals responsible for engagement delivery and take an active role in the continuous development of their staff.
- Participate in and contribute to market and business activities external to the firm.

Experience in the taxation of insurance companies, hedge and private equity funds, and/or international tax would be an asset but not essential. This is an experienced team with a great track record of developing the next generation of subject matter experts!



**- THE CAYMAN ISLANDS -**



**Things to know.**

# **U.S. TAX MANAGER & SENIOR MANAGER (COMPLIANCE/ADVISORY)**

The Cayman Islands is a British Overseas Territory, in the western Caribbean Sea. Grand Cayman, the largest island, is known for its beach resorts and varied scuba diving and snorkelling sites. The physical beauty and superb climate of the islands have made them a haven for tourists and American expats alike.

One reason why so many expats choose to move to the Cayman Islands is that it offers them a welcome break from their fast-paced lives. They can enjoy the same relaxed lifestyle almost daily, which is nothing less than a dream when living in a big city.

## MORE ABOUT THE CAYMAN ISLANDS

The fact that the Cayman Islands are one of the biggest offshore tax havens has only led more expatriates to settle down here over the years. A majority of the citizens, expat in Cayman Islands and settlers in the territory have come here from the United Kingdom, the United States, Jamaica, and Canada, and they so predominantly speak English.

The economy of the Cayman Islands is dominated by financial services and tourism, together accounting for 50-60% of Gross Domestic Product. The nation's low tax rates have led to it being used as a tax haven for corporations; there are 100,000 companies registered in the Cayman Islands, more than the population itself.

**CAPITAL - GEORGE TOWN**

**TAX - 0%**

**OFFICIAL LANGUAGE - ENGLISH**

**MONETARY UNIT - (CAYMAN ISLANDS DOLLAR (KYD))**

**POPULATION - (2020 EST.) 65,813 PEOPLE**

**TOTAL AREA - 102 SQ MI**



## **JOB OPPORTUNITIES**

# **U.S. TAX MANAGER & SENIOR MANAGER**

Our Big 4 clients are seeking several US Tax Managers and Senior Managers to join their team of Cayman-based professionals providing tax compliance and advisory services to the global financial services sector.

General responsibilities of these roles :

- Provide U.S. tax compliance and advisory services to corporations and/or partnerships operating in the global financial services sector including insurance companies, hedge/private equity funds, and/or entities operating in the insurance-linked securities (ILS) sector.
- Oversee the preparation and/or review of tax provisions in accordance with ASC 740 for a diverse range of entities, from standalone captive insurance companies to large multinational SEC registrants.
- Assist Cayman-based entities in understanding and addressing an ever-evolving range of international tax provisions (e.g. CFC, PFIC, BEAT) as refined by the TCJA and subject to potential further revisions in 2021 and beyond (e.g. SHIELD, revisions to GILTI provisions, BEPS 2.0).
- Coordinate a diverse portfolio of tax clients and be responsible for delivering high-quality service and advice
- Manage a skilled, multi-disciplinary team of tax professionals responsible for engagement delivery and take an active role in the continuous development of their staff.
- Participate in and contribute to market and business activities external to the firm.

**We're also seeking individuals with advisory experience at the Senior Manager level.**



For more information on opportunities in either location,  
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