



Marcus Marcial

Experienced International Tax Professional

[in www.linkedin.com/in/marcusmarcial](https://www.linkedin.com/in/marcusmarcial)

Experienced tax professional with a focus on international tax return preparation, with extensive knowledge of examining taxpayers residing abroad.

CONTACT

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☎ (813)578-7869

WORK EXPERIENCE

International Tax Preparer / PacificoTax, LLC

February 2016 to Present

Preparation of tax returns for clients residing or conducting business abroad (outbound) and non-residents and foreign entities conducting business in the United States (inbound). Additionally, providing consultation for international tax planning and guidance for accounting services services. Experience in individual and small business international taxation, controlled foreign corporation disclosures, foreign bank account and asset reporting, and tax treaty exemptions.

Tax Compliance Officer / Internal Revenue Service

October 2009 to February 2016

Conduct examinations of individual taxpayers with international issues to properly determine federal tax liabilities. International audits performed are generally project related cases pertaining to: Foreign Tax Credit, Foreign Earned Income Exclusion, Non-Resident Form 1040NR Examinations, Tax Treaty, and High Income Non-Filers residing abroad.

PUBLICATIONS

International Tax Structures

A collection of tax charts that visually detail inbound and outbound International Tax transactions in relation to the United States tax system

EDUCATION

B.A. Economics

Hunter College

2006 - 2008

Major studies included Micro/Macro Economics, Accounting, Business Law, and a minor in Computer Science.

A.S. Accounting

Mt. San Antonio College

2005 - 2010

Concentration on Accounting courses, which included classes in Principles of Accounting, Cost Accounting, Intermediate Accounting, and Auditing.

SOFTWARE SKILLSET

Knowledge using tax preparation software CCH Pro Systems, Intuit Lacerte and ProSeries/Intuit Tax Online.

Additional familiarity with accounting software QuickBooks, FreshBooks and Xero.