

Jeff Black, CPA

phone: (801) 545-7121 email: jblack@gallina.com

PROFILE

Accomplished Tax Senior specialized in partnership, individual and not-for profit tax.

EXPERIENCE

Gallina LLP

Salt Lake City, Utah

□ Tax Senior

January 2015 – Present

- Conducted preparation and detail review of federal and state tax returns
- Provided tax advice and year-end planning for businesses and individuals
- Proficient in UltraTax software

Ehrhardt Keefe Steiner & Hottman PC

Denver, Colorado

□ Tax Senior

September 2012 – December 2014

- Conducted detail review of federal and state tax returns
- Trained and supervised new tax associates
- Researched tax questions; completed tax planning for corporate and individual clients
- Types of clients responsible for: oil and gas private equity partnerships, consolidated C-corporations, not-for-profits, and high net worth individuals

Ehrhardt Keefe Steiner & Hottman PC

Denver, Colorado

□ Tax Staff

October 2009 – September 2012

- Prepared returns for the following types of entities: C-corporations, S-corporations, Limited Liability companies, partnerships, consolidations, not for-profit organizations, and high net worth individuals.
- Specialized in oil and gas companies and not-for-profits
- Proficient in GoSystem Tax RS Software, BNA Income Tax Planner, and CaseWare document management system

Larson & Rosenberger, LLP

Sandy, Utah

□ Tax Intern

January 2008 – April 2008

- Completed over 300 tax returns using Lacerte CPA software
- Prepared many types of returns including: individuals, partnerships, S-corporations, and C-corporations
- Performed reconciliations and journal entries for several clients using QuickBooks software

CERTIFICATIONS/ACHIEVEMENTS

Licensed CPA in the states of Utah and Colorado

EDUCATION

Brigham Young University - MA of Accountancy ○ Emphasis in Tax (2009) - BS Accounting (2008)