

# Sean Grady, CPA

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## Education & Certifications

### **University of Notre Dame – Mendoza College of Business**

Master of Science in Accountancy (MSA) – Tax Specialization

Class of 2008

Magna Cum Laude

- GPA: 3.98; 2<sup>nd</sup> in class of ≈ 100 graduates

Bachelor of Business Administration (BBA)

Class of 2007

Cum Laude

- Accountancy Major; Overall GPA 3.62, Business GPA 3.83, Accounting GPA 3.89
- Tax Assistance Program, Intramural Sports, Beta Alpha Psi

### **Oregon State University – College of Engineering**

- Bachelor of Science (BS) – Computer Science

Class of 2023

- GPA: 3.98, Post-baccalaureate program



## **Licensed CPA in Illinois**

## Professional Experience

### **Andersen Tax**

Chicago, IL & Charlotte, NC (remote)

*Director – Tax Technology & US National Tax (USNT)*

2018 – Present

- Implementation of Tax Process Workflows in ONESOURCE environment.
- Designing, Building, and Implementing Specialized Tax Workpapers and processes.
- Tax consulting with a specialty in accounting methods: focusing on Inventory, Fixed Assets, Equity Compensation, and Tax Provisions (ASC 740)
- Supporting external clients and internal engagement teams on researching and implementing complex tax issues and accounting method changes.
- Involved in process automation and working with complex data
- Prepared and lead firm wide training in both technology and tax technical subjects.



### **Ernst & Young**

Chicago, IL

*Tax Manager - Tax Technology & Data Analytics Services (TTDAS)*

2013 – 2018

- Tax consulting focusing on projects with challenging data issues
- Improving processes and automating calculations using VBA Macros in Microsoft Excel and Access
- Working with Big Data issues of Volume, Variety, Velocity, & Veracity of data during the Extraction, Transformation, and Loading processes.
- Specializing in tax inventory valuations (LIFO, UNICAP, & RIM), Indirect Tax (Credits & Incentives and Sales & Use Tax), and Tax Provisions (FAS109 / ASC 740)
- Founded the Chicago office location for the TTDAS group



### **Skoda Minotti (Acquired by Marcum LLP in 2019)**

Mayfield Village, OH

*Senior Staff Accountant*

2012 - 2013

- Financial Statement Audits, Reviews, & Compilations
- Private Company Business Valuations & Purchase Price Accounting
- Tax Compliance & Consulting: Partnerships, S-Corps, C-Corps, & Individuals
- Preparing & Auditing Tax Provisions (FAS 109/ASC 740)

### **Deloitte Tax LLP**

Chicago, IL

*Senior Tax Consultant: Inventory National Tax Services and Lead Tax Services*

2008 - 2011

## Computer Skills



- Accomplished in MS Office: MS Excel, MS Access, MS PowerPoint, Visual Basic (VBA), Python, JavaScript, SQL, HTML, & CSS Web Design, Alteryx (Core Certified), PowerPivot, ONESOURCE Dataflow
- Interested and taking some self-study courses in Artificial Intelligence, Machine Learning, and Neural Networks