

Jessica Clemens, CPA  
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## EMPLOYMENT

Harper Hofer & Associates, LLC, 1580 Lincoln Street, Suite 1100, Denver, Colorado 80203. 2013 to present. Seasonal Tax Staff

First Data Corporation, Greenwood Village, Colorado. 2009 to 2013. Senior Tax Specialist.

Grant Thornton, Denver, Colorado. 2004 to 2009. Tax Senior.

## EXPERIENCE

### Tax Services:

- Prepared and reviewed C corporation, S Corporation, Partnership, Trust, Gift Tax, Individual, Sales and Use Tax and other state and local returns.
- Prepared memorandums for complicated tax issues and transactions
- Resolved issues with the IRS and state revenue agencies
- Provided tax planning advice as well as estimate projections

### Expertise:

- Proficient in GoSystems, Prosystems, Vertex (international & domestic compliance), Fixed Asset Manager, ProSystems Fixed Assets.
- Section 199 deduction studies
- Transaction Cost Analysis studies

## EDUCATION

University of Denver, Denver, Colorado. 2004. Masters of Taxation.

Marietta College. 2003. Bachelor of Arts.  
Major: Accounting. Minors: Economics & Asian Studies.

## PROFESSIONAL ACTIVITIES

Certified Public Accountant  
Real Estate Broker

