

JESSICA CLEMENS, CPA
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EMPLOYMENT

Harper Hofer & Associates, LLC, 216 16th Street, Suite 850, Denver, CO 80202. 2013 to present.
Seasonal Tax Staff

First Data Corporation, Greenwood Village, CO. 2009 - 2013. Senior Tax Specialist.

Grant Thornton, Denver, CO. 2004 - 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 CERTIFICATIONS

Licensed CPA in Colorado, active

Real Estate Broker, active