IDRIS HUSSEIN

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**TAX PROFESSIONAL (SALT)**

## Multi-State Compliance | Tax Strategy & Planning | Research & Issue Resolution

Self-motivated tax professional with over six years of experience in tax preparation, compliance, and strategy, including over four years specializing in state and local tax (SALT) and multi-state tax compliance. Skilled in managing complex tax returns, analyzing apportionment data, and ensuring compliance with evolving tax regulations across multiple jurisdictions. Adept in identifying and applying for tax credits, resolving tax notices, and training junior tax associates. Hold a BBA with double majors in Accounting and Finance.

# AREAS OF SKILL

Bilingual (Arabic and English) | State & Local Tax (SALT) | Multi-State Tax Compliance | Apportionment Analysis | Tax Credits & Incentives | Net Operating Loss (NOL) | Tax Strategy & Planning | Issue Resolution Training & Mentorship | Tax Return Preparation | Federal & State Tax Filings | Tax Notice Resolution | E-Filing & Extensions | Indirect Tax (Sales & Use Tax, Business Licenses, Gross Receipts Tax) | Regulatory Compliance

# PROFESSIONAL EXPERIENCE

NAVIENT SOLUTIONS | Herndon, VA 05/2020 – 01/2025

## Tax Associate – State and Local

Prepared approximately 100 multi-state income tax returns for Corporations, Disregarded Entities (DREs), Unitary Groups, and Partnerships in various industries using OneSource tax software. Collaborated with multiple departments, including finance, fixed asset team, accounts payable, accounts receivable, cash management, and the federal tax team to provide comprehensive tax services.

* Trained junior tax associates on state and local tax regulations and tax software.
* Identified and applied for state and local tax credits and incentives, maximizing potential tax savings.
* Analyzed apportionment data and updated adjustment workpapers to ensure accurate tax filings.
* Conducted research on state legislative changes regarding e-filing requirements, extensions, and Net Operating Loss (NOL) rules.
* Reviewed and resolved tax notices from different jurisdictions, including late or underestimated payments.
* Met tax filing deadlines and ensured compliance with evolving state tax regulations.
* Supported the non-income tax team in filing sales and use tax returns and managed indirect tax projects such as business license renewal and gross receipt returns.
* Created online accounts with state tax revenue departments, streamlining access to important documents and reducing response times.

CWP CONSULTING | Washington, D.C. 02/2019 – 07/2021

## Tax Accountant

Prepared federal and multi-state income tax returns for Corporations, LLCs, and Partnerships in various industries. Monitored tax returns and responded to tax authorities’ inquiries and requests for documents.

* Applied for state business tax licenses and professional certifications on behalf of clients.
* Developed and implemented tax planning strategies for clients to minimize tax liabilities.

# IDRIS HUSSEIN PAGE TWO

## PROFESSIONAL EXPERIENCE, continued

* Executed state and local tax strategies that reduced the overall tax liability for clients, resulting in significant cost savings.
* Conducted thorough tax research on complex issues, staying current with changes in tax laws and regulations while providing clients with accurate and timely guidance on various tax matters.
* Monitored clients' compliance with federal, state, and local tax regulations, ensuring timely and accurate filing of tax returns and other required documents to avoid penalties and interest.

FLYNN, ABELL & ASSOCIATES, LLC | Bethesda, MD 02/2016 – 04/2016

## Tax Processor – Internship

Processed tax returns for the applicable tax year and ensured acceptance from the IRS and states. Ensured accurate and timely filing of tax returns by adhering to established protocols and procedures.

* Organized and updated clients’ income tax forms and demographic information.
* Followed up with clients’ concerns and requested documents needed to complete their returns.

# ADDITIONAL EXPERIENCE

**Certified Volunteer Tax Preparer, IRS, (VITA) Volunteer Income Tax Assistance Program,** UDC Tax Club, Washington, D.C. (02/2015 – 04/2015)

**Tax Preparer, (Seasonal),** H&R Block, Washington, D.C. (01/2014 – 06/2014)

# EDUCATION

**Bachelor’s in Business Administration, Double Majors in Accounting & Finance,** University of the District of Columbia (UDC) (05/2016)

* Dean’s List (2015 – first and second semesters)
* Accounting GPA: 3.75/4.00

**Candidate for Uniform CPA Exam** (anticipated: 2025)

# LEADERSHIP & AWARDS

The National Society of Collegiate Scholars (NSCS) (Current) President of UDC Chapter for the Accounting Club (NABA) Member of UDC Finance Club

NABA Eastern Region Scholarship Sponsored by Yeager (09/2015) NABA Local Scholarship Sponsored by Ernst & Young (EY) (05/2015) The SBPA of University of District of Columbia Scholarship (04/2015)

# TECHNICAL SKILLS

Drake; OneSource; Microsoft Office: Excel, Word, and PowerPoint; QuickBooks; H&R Block; TaxWise; CCH; Oracle; Workday