

# Nathan Hashaway

## **MANAGER OF ROYALTY ACCOUNTING AND PARTICIPATIONS**

Marina del Rey, CA 90292

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(310) 591-6117

## Work Experience

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### **MANAGER OF ROYALTY ACCOUNTING AND PARTICIPATIONS**

Cinergi Pictures - Santa Monica, CA

January 2003 to December 2003

Responsibilities include:

- Managed all royalties and participations for T3 - Terminator 3 items.
- Developed royalty statements for domestic and international.
- Supervised team of five.
- Developed and calculated participations for all actors, including Arnold Schwarzenegger, who also receives royalties on product licenses.
- Budgeted all costs associated with royalties, including distribution costs.
- Calculated participations for all agents.

### **SELF EMPLOYED ACCOUNTING CONSULTANT**

Fox Studios - Los Angeles, CA

December 2002 to January 2003

Responsibilities included:

- Executed inter-company account reconciliations.
- Prepared budgets.
- Prepared forecast reports.
- Prepared weekly flash reports for upper management.

### **SELF EMPLOYED ACCOUNTING CONSULTANT**

Premiere Radio Networks - Van Nuys, CA

January 1999 to November 2002

Responsibilities included:

- Prepared participation and royalty statements.
- Performed various account reconciliations.

### **CORPORATE TAX/ACCOUNTING MANAGER**

Odyssey Pictures - Century City, CA

February 1996 to January 1999

Century City, CA

(Odyssey Pictures distributes motion pictures in the international market.)

CORPORATE TAX/ACCOUNTING MANAGER

Responsibilities included:

- Responsibilities include all tax compliance matters both domestic and international.
- Corresponded with federal and state agencies regarding tax issues.
- Communicated with upper management regarding tax projections and provisions.
- Interacted with outside auditors.
- Monitored tax payments.
- Preparation of schedule M-1 adjustments.
- Preparation of producer statements.
- Analyzed job cost reports.
- Prepared of quarterly profit and loss statements and balance sheets.
- Filing of all local tax reports to include sales tax, property tax, business tax and the preparation of tax extensions and VAT tax reports.

### **CORPORATE TAX MANAGER**

Standard Brands Paint Co - Torrance, CA

December 1993 to January 1996

Torrance, CA

(Standard Brands Paint Company manufactures, distributes and retails paint. The primary revenue source is the retailing of paint and paint related products through company operated retail paint stores.)

CORPORATE TAX MANAGER

Responsibilities included:

- Reported directly to the Chief Financial Officer.
- Responsible for in house preparation of the consolidated federal and state tax packages for the parent company and subsidiaries.
- Updated tax provisions, monitored tax payments, interacted with outside auditors, and corresponded with federal and state agencies.
- Dealt with compliance matters such as business tax, property tax, sales tax, and estimated tax.

### **CONTROLLER, European branch**

Life Fitness Europe GmbH - München

January 1991 to October 1993

Munich, Germany

(Life Fitness Europe specializes in manufacturing and distribution of computerized fitness equipment.)

CONTROLLER, European branch

Responsibilities included:

- Controlled and managed all functions within the accounting department and reported directly the Chief Financial Officer.
- Trained and manage staff accountants.
- Revised existing accounting procedures and computer applications to more effectively handle the accounting requirements.

- Interacted and conducted weekly meetings with department heads to effectively monitor accounting needs, monitoring daily receipts and cash disbursements.
- Prepared monthly cash flow statements, inventory analysis, tax reports, and balance sheet and profit/loss statement.
- Monitored accounts receivable aging and collection procedures, and interacted with outside auditors.

## **CORPORATE TAX MANAGER**

DeLaurentiis Entertainment Group - Beverly Hills, CA  
February 1987 to September 1990

DeLaurentiis Entertainment Group produced and distributed motion pictures. Distribution occurred throughout the United States and foreign countries making tax compliance applicable for each point of distribution.)

Responsibilities included:

- Tax compliance for sales tax, personal property tax, foreign tax, business tax, estimated tax, tax extensions, withholding tax, and forms 1099.
- Prepared the consolidated federal and state tax package, monthly tax reports for the Chief Financial Officer; monitored tax payments and tax procedures for divisional branches.
- Scheduled M-1 adjustment analysis.
- Directly responsible for the correspondence and relationships with federal and state agencies and outside auditors.

## **Tax Consultant**

Self Employed - Los Angeles, CA  
1985 to January 1985

Responsibilities included:

- Self employed in tax practice providing variety of tax-related services including preparation of client tax returns, general financial consulting, monthly accounting services, and representation of clients in both tax court and during Internal Revenue Service audits.

## **REVENUE AGENT**

Internal Revenue Service - Los Angeles, CA  
January 1974 to October 1984

GS-13) EXAMINATION DIVISION

Responsibilities included:

- Performed compliance audits and fraud investigations of various types of accounting systems and books and records, ranging from the basic sole proprietorship to major corporate conglomerates and partnerships. Audit work included analysis of both domestic and foreign corporations with emphasis on balance sheets, inventories, payroll, income accounts, reserve accounts, internal control, tax shelters, reorganizations and liquidations, corporate capitalization, and shareholder distributions.

## **Education**

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## **Bachelor of Science in Business Administration-Accounting**

San Diego State University

### Skills

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- GAAP

### Assessments

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#### **Accounting Skills: Bookkeeping — Highly Proficient**

September 2019

Calculating and determining the accuracy of financial data.

Full results: [https://share.indeedassessments.com/share\\_to\\_profile/8b32e643dc9caf7ec08a13478f80142ceed53dc074545cb7](https://share.indeedassessments.com/share_to_profile/8b32e643dc9caf7ec08a13478f80142ceed53dc074545cb7)

#### **Accounting & Bookkeeping — Highly Proficient**

May 2019

Measures a candidate's ability to calculate and determine the accuracy of financial data.

Full results: [https://share.indeedassessments.com/share\\_to\\_profile/8432230a1795425aee47b3875c25b4a8eed53dc074545cb7](https://share.indeedassessments.com/share_to_profile/8432230a1795425aee47b3875c25b4a8eed53dc074545cb7)

#### **Accounting Skills: Bookkeeping — Highly Proficient**

October 2019

Calculating and determining the accuracy of financial data.

Full results: [https://share.indeedassessments.com/share\\_to\\_profile/3c56a0794cf056e89ab699d4a38481faeed53dc074545cb7](https://share.indeedassessments.com/share_to_profile/3c56a0794cf056e89ab699d4a38481faeed53dc074545cb7)

Indeed Assessments provides skills tests that are not indicative of a license or certification, or continued development in any professional field.

### Additional Information

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Skills: Proficient in the use of Lotus 123, Excel, Platinum, Advent, Solomon IV, FRX JD Edwards, and CLR Fast-Tax, A-Plus, QuickBooks, and Peachtree.