Scott McCoy

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EDUCATION

Master of Science in Business Analytics   August 2021
Boston University Questrom School of Business; Boston, MA

Bachelor of Business Administration, Accounting   May 2015
Loyola University Chicago, Quinlan School of Business; Chicago, IL

RELEVANT WORK EXPERIENCE

Tax Accountant   September 2015 – February 2020
Houghton Mifflin Harcourt; Boston, MA
- Prepared annual Federal and state (standalone and consolidated) tax returns, including calculating extensions and quarterly estimated payments.
- Calculated book-tax adjustments and deferred tax assets and liabilities.
- Maintained and reviewed tax depreciation database and depreciation expense calculation.
- Created VBA macros to automate file uploads and oversaw implementation into monthly processes.
- Created and maintained state apportionment workpapers allocating taxable income to taxing jurisdictions based on revenues, wages, inventories, rents, and fixed assets.
- Performed monthly account reconciliations of tax accounts and investigated variances.
- Collaborated with accounting department to determine dormant property and to calculate and report unclaimed property to states.
- Identified issues, performed research and worked with management and taxing authorities to minimize tax liability, avoid interest and penalties.

Tax Intern   March 2015 – August 2015
Equity Commonwealth; Chicago, IL
- Supported preparation of Federal and State tax returns by gathering information from accounting databases and detailing backup for book-tax adjustments.
- Engaged in routine correspondence with various taxing authorities.
- Prepared city and state extension forms, including estimating tax payments and apportioning taxes between individual assets.

RELEVANT SKILLS

Technical Skills: Python, SQL, Data Visualization, Tableau, Microsoft Office, VBA and Macros, Financial Modeling

Relevant Coursework: Statistics, Data Modeling, Machine Learning, AI, Python, Financial Reporting, Supply Chain Analytics, Digital Marketing Analytics, Business Experimentation & Causal Methods, Data Ethics, Data Science

Certifications: Corporate Financial Planning Analyst Learning Path – Lynda.com

ADDITIONAL INFORMATION

Public Speaking and Presentation Skills: Wrote and delivered more than ten speeches and presentations as a member of Toastmasters International. Served as a Treasurer and VP of Membership for corporate Toastmasters club, organized and participated in speech contests, and provided constructive feedback to other members.

Volunteer Work: Teaching Computer Literacy Classes at nonprofit, BEST HTC, Boston. Field Assistant at Trustees of Reservations' Powisset Farm.

Interests: Long distance cycling, including rides to every New England State (plus New York) from home in Boston