Sean Grady, CPA

(312) 344-3740   SeanGradyCPA@gmail.com   www.SeanGradyCPA.com

Education & Certifications

University of Notre Dame – Mendoza College of Business

Master of Science in Accountancy (MSA) – Tax Specialization   Class of 2008   Magna Cum Laude
- GPA: 3.98; 2nd in class of ≈ 100 graduates

Bachelor of Business Administration (BBA)   Class of 2007   Cum Laude
- Accountancy Major; Overall GPA 3.62, Business GPA 3.83, Accounting GPA 3.89

Oregon State University – College of Engineering
- Bachelor of Science (BS) – Computer Science   Class of 2023
- GPA: 3.98, Post-baccalaureate program

Licensed CPA in Illinois

Professional Experience

Andersen Tax   Chicago, IL & Charlotte, NC (remote)
Director – Tax Technology & US National Tax (USNT)   2018 – Present
- Implementation of tax process workflows in ONESOURCE environment (Data Flow and Income Tax)
- Designing, building, and implementing specialized tax workpapers and processes.
- Tax consulting with a specialty in accounting methods: focusing on inventory, fixed assets, equity compensation, and tax provisions (ASC 740)
- One of the firm experts in inventory related tax accounting issues.
- Supporting external clients and internal engagement teams on researching and implementing complex tax issues, calculations, and accounting method changes.
- Assisted with business development initiatives and new client proposals.
- Developed custom forecasting models for transaction related tax consequences.
- Involved in process automation and developing customized solutions for working with large and complex data sets.
- Assist with modeling out the potential tax implications of proposed or newly implemented tax regulations.
- Prepared and lead firm wide training in both technology and tax technical subjects.

Ernst & Young   Chicago, IL
Tax Manager - Tax Technology & Data Analytics Services (TTDAS)   2013 – 2018
- Tax consulting focusing on projects with challenging data issues
- Improving processes and automating calculations using VBA Macros in Microsoft Excel and Access
- Working with Big Data issues of Volume, Variety, Velocity, & Veracity of data during the Extraction, Transformation, and Loading processes.
- Specializing in tax inventory valuations (LIFO, UNICAP, & RIM), Indirect Tax (Credits & Incentives and Sales & Use Tax), and Tax Provisions (FAS109 / ASC 740)
- Founded the Chicago office location for the TTDAS group

Skoda Minotti (Acquired by Marcum LLP in 2019)   Mayfield Village, OH
Senior Staff Accountant   2012 - 2013
- Financial Statement Audits, Reviews, & Compilations
- Private Company Business Valuations & Purchase Price Accounting
- Tax Compliance & Consulting: Partnerships, S-Corps, C-Corps, & Individuals
- Preparing & Auditing Tax Provisions (FAS 109/ASC 740)

Deloitte Tax LLP   Chicago, IL
Senior Tax Consultant: *Inventory National Tax Services and Lead Tax Services*   2008 - 2011

Computer Skills

- Accomplished in MS Office: MS Excel, MS Access, MS PowerPoint, Visual Basic (VBA), Python, JavaScript, SQL, HTML, & CSS Web Design, Alteryx (Core Certified), PowerPivot, ONESOURCE Dataflow
- Interested and taking some self-study courses in Artificial Intelligence, Machine Learning, and Neural Networks