

SEAN MATTHEW IHORN

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Summary of Qualifications

- Certified Public Accountant licensed in the State of Texas
- Highly proficient in all Microsoft Office applications
- Extensive tax research experience with CCH, BNA, RIA & Checkpoint, LexisNexis, and Westlaw
- Practiced in GoRS and Prosystems tax preparation software
- Experience with Peachtree, QuickBooks, JD Edwards, and PDI accounting packages
- Extensive working knowledge of Internal Revenue Code and Treasury Regulations including corporate, partnership, and individual level tax issues
- Accounting, tax compliance, and tax research experience in advertising, construction, manufacturing, retail, service, and software industries
- Experience with financial statement audits of for profit, not-for-profit, and governmental entities
- Knowledge of state income, sales and use, and franchise tax laws relating to partnerships and corporations for over 30 states

Professional Experience

SWK Partners, LLC

December 2009 – Current

El Paso, TX/New York, NY

Senior Accounting Manager

- Oversee and manage all financial and accounting functions for a media planning and buying agency , including general ledger accounting, accounts payable, accounts receivable, payroll, and tax compliance
- Developed and managed both monthly and annual accounting close processes, including the preparation of the monthly and annual financial statement reporting packages for company stakeholders
- Responsible for presenting financial results to company executive team during quarterly meetings including full analysis of performance and any variance from budgeted levels, as well as forecasts for subsequent quarters
- Developed and managed company's annual budgeting and forecasting process
- Implemented a COSO framework based internal control system and ensure companywide control compliance
- Serve as primary point of contact for third party auditors during annual client required billing audit

Hunt Administrative Services, LLC

August 2007 – December 2009

El Paso, TX

Tax Manager

- Responsible for sales/use, income, and franchise tax compliance in 24 states for multiple affiliated entities involved in property development and construction.
- Prepared annual financial statement tax provision related to state income taxes
- Performed tax research and assisted with the preparation of federal and state tax returns
- Assisted accounting and construction functions with questions concerning federal, state, and local tax issues
- Assisted in tax planning, as well as preparation of estimated tax payments for affiliated entities and shareholders.

Petro Stopping Centers, L.P.

November 2006 – August 2007

El Paso, TX

Sarbanes-Oxley Program Manager

- Coordinated SOX compliance and managed sustainability of SOX compliance program and ensured all profit centers and departments were in compliance with regulatory requirements.
- Directed compliance testing of key controls to evaluate the design and operating effectiveness of internal controls and assessed compliance with applicable procedures and regulations.
- Responsible for monitoring the effectiveness of the company's internal controls and promoting an effective control environment.
- Supervised preparation and performed final review of sales and use tax and fuel tax returns for approximately 30 states.
- Assisted in preparation of companywide fraud risk assessment.

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Professional Experience continued...

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Lauterbach, Borschow, & Co., P.C.
El Paso, TX

Tax Supervisor

August 2006 - November 2006

- Performed tax compliance and research at federal and state levels for partnerships, C-Corporations, S-Corporations, individuals, and trusts.
- Reviewed the work of tax staff and assisted tax staff with technical questions.

KPMG, LLP

El Paso, TX

Senior Tax Associate

January 2003 - August 2006

- Supervised and reviewed the work of tax associates and tax interns in the El Paso, Albuquerque, Birmingham, and Houston KPMG offices.
- Coordinated with managers to ensure tax associates and interns maintained budgets for client engagements.
- Performed tax compliance and research at both the federal and state levels for partnerships, C-Corporations, S-Corporations, individuals, estates, and trusts, including several publicly traded entities.
- Prepared responses to IRS inquiries during examinations of C-corporations and partnerships.
- Co-operated with professionals from KPMG's Washington National Tax Office in research and determination of tax consequences for multi-million dollar bond issue and debt reorganization for a large partnership.
- Served as tax technology counselor and tax training compliance contact for the El Paso tax practice.
- Assisted in the review of internal control processes for publicly traded utility as part of Sarbanes Oxley audit
- Assisted audit practice with field work during financial statement audits of private and publicly held entities.

Stockton, Scurry, & Smith, P.C.

El Paso, TX

Accounting Intern/Staff Accountant

January 2001 - January 2003

- Performed tax research and prepared tax returns for C-corporations, S-corporations, partnerships, estates, trusts, exempt organizations and private foundations, as well as individuals.
- Performed field work during financial statement and compliance audits.
- Prepared client write-ups, as well as federal and state quarterly and annual payroll tax returns.

The University of Texas at El Paso,
Masters of Accountancy, Tax Concentration

Education

El Paso, TX

1999-2002

The University of Michigan,
Bachelor of Science in Cellular and Molecular Biology

Ann Arbor, MI

1992-1997

Honors & Activities

- Board of Directors, Big Brothers Big Sisters of El Paso: Board President, 2010-2011; Vice President/President Elect/Board Development Committee Chair 2009-2010; Treasurer/Finance Committee Chair 2006-2008;
- Texas Society of Certified Public Accountants: El Paso Chapter – Treasurer, 2009-2011; Board Vice President, 2008-2009
- Member - The Association of Certified Fraud Examiners, Texas Society of Certified Public Accountants, American Institute of Certified Public Accountants
- KPMG: Four time recipient of Standing Ovation Encore Award for Outstanding Business achievement
- KPMG: Exceptional Performance Year End Rating, 2003 & 2004 fiscal years
- KPMG: Member of Houston Business Unit Tax Staff Leadership Council