



Corporate Tax Manager

Overview:

Manage the planning, direction and coordination of international tax activities as a member of the International Tax team:

- Manage US tax compliance and reporting for the Company's International European operations;
- To interface between international tax and non-tax colleagues
- To support the international tax lead in the Dublin office in implementing European tax reporting and compliance as well as tax efficient solutions to business issues.

Responsibilities:

- Preparation and analysis of complex quarterly and year-end tax provision packages;
- Assist with data gathering related to certain international tax reporting forms for inclusion with the U.S. consolidated tax return (Forms 5471; 1118; 8621; 8865; 8858, etc.).
- Assist with preparation of earnings and profits studies and tax basis studies and analysis US and local tax impact of results.
- Maintain a working knowledge of US Federal and local country tax laws to accomplish principal responsibilities.
- Maintains a working knowledge of the application of US GAAP, IFRS and local tax accounting rules for multinational plc.
- Assist with implementation of special initiatives.

Requirements:

- Possess an understanding of tax accounting rules under GAAP (ASC 740);
- Undergraduate degree with a major in accounting or taxation
- AITI qualification essential and ACA, ACCA or CPA qualified is a plus
- Minimum 5+ years tax experience with US GAAP and international tax experience.

For further details contact **Clinton Donkin +353 1669 8516** or email **Clinton.donkin@markssattin.com** for details.