



### Corporate Tax Senior Manager

Reporting to the Head of Tax this role is responsible for the transfer pricing, group tax accounting & compliance, supporting international tax projects/planning initiatives and other ad hoc tax project work.

#### Background & Qualifications:

- A recognised tax and accounting qualification - ACA or ACCA plus AITI
- Trained in a corporate tax department with the Big 4 or specialist tax practice.
- 1-2 year experience at Tax Manager level in industry or in practice specialising in corporate tax
- Strong financial tax accounting experience in US GAAP and IFRS
- Good understanding of all tax heads including CT; Withholding taxes ;CGT; Stamp Duty; PAYE;VAT etc. and be familiar with double tax treaties
- Experience researching and analyzing domestic and international tax issues (including cross-border acquisitions and disposals)

#### Competencies & Skills:

- Be proactive in identifying tax issues and proposing workable solutions
- Excellent technical and research skills
- Calm under pressure and when working to tight deadlines.
- Excellent written and verbal communication skills
- Strong analytical and problem solving skills
- Strong commercial and business awareness
- Able to show initiative and the ability to work independently and within a team, as required.
- Requires excellent attention to detail
- Self-motivated and energetic
- Proficient in Excel, Word, Powerpoint

For further details contact **Clinton Donkin +3531669 8516** or email **Clinton.donkin@markssattin.com** for details.

