



## Corporate Tax Compliance Specialist - Dublin

### (Tax Accountant)

#### Responsibilities:

The International Tax Compliance Specialist will report to the International Tax Compliance Manager and be responsible for:

- Preparing or overseeing preparation by outside firms of foreign local income tax compliance for entities in the EMEA region.
- Preparing or overseeing preparation and calculation of income tax installments for entities in the region.
- Calculating and/or reviewing the monthly income tax provisions for foreign entities in the EMEA region and completing the necessary US-reporting-driven tax account reconciliations.
- Assisting, as needed, in the preparation of the reports according to all US tax compliance requirements related to foreign entities in the EMEA region.
- Assisting, as needed, with the implementation, administration, and integration of our international structures (existing and future).
- Assisting, as workload allows, the Director of EMEA Tax Planning in Dublin, with special projects.

#### Requirements:

A Successful candidate should have an Accounting or Tax qualification with suitable experience in monthly tax provision reporting in a large organization and be looking to pursue their career in Tax Compliance.

- Financial accounting and/or tax experience with a large multinational company is an advantage.
- 3/4 years experience - ITI and/or ACA or ACCA
- Proven ability to have a good attention to detail
- Experience within a legal environment is an advantage but not essential
- Knowledge of alpha tax is an advantage
- Interest in learning about business tax matters
- Good understanding of the financial dynamics of a business.
- Excellent communication and documentation skills (written and oral)
- Ability to extract and summarise information using pivot tables/MS Access
- Excellent IT skills (including all MS Office applications)
- Very strong communication and organisational skills

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