

Senior Tax Manager, Transfer Pricing (m/f/d) - REF81021K

Vos activités

We are looking for you as a Senior Tax Manager, Transfer Pricing (m/f/diverse) to support our area Automotive Finance and Controlling at the locations in Frankfurt or Hannover.

Your tasks will focus on the following activities:

- Evaluation and documentation of restructurings and value chain transformation projects, including transfer of functions and valuation of intangibles
- Discussions with German and foreign tax authorities, in particular as part of the defense of Continental transfer pricing in tax audits
- Being contact partner for German and foreign group companies with regard to transfer pricing topics
- Preparation of the global and local transfer pricing documentation of Continental Group (Masterfile, Local File)
- Carrying out data analyses and preparation of reports with regard to transfer pricing topics, including FAR and DEMPE analyses
- Coordination and implementation of advance pricing agreements and dispute resolution processes worldwide
- Review and further development of Continental's transfer pricing business model and policies
- Participation in and advice to other projects relevant from a transfer pricing perspective, including M&A projects and other restructuring projects

Votre profil

The ideal candidate (m/f/diverse) will possess the following qualifications:

- Academic degree in Economics, Business Administration or similar, including graduation as Diplom-Finanzwirt, or Law
- Several years of work experiences in a tax advisory company, inhouse tax department of multinational entities or tax authorities with the main subject in the fields of transfer pricing
- Advanced German and English language skills
- Solid knowledge of MS Office
- Good analytical and communication skills as well as independent way of working
- Problem solving mindset, strong commitment, advanced analytical and excellent communication skills as well as team spirit attitude
- Expert knowledge of German and international transfer, tax and pricing principles will be a plus.

Applications from severely handicapped people are welcome.

Notre offre



Référence
REF81021K

Domaine fonctionnel
Finance and Controlling

Site
Frankfurt am Main

Niveau de leadership
Leading Self

Flexibilité du poste
Hybrid Job

Nom du contact
Daniela Krebs

Unité légale
Continental Automotive Technologies GmbH

The well-being of our employees is important to us. That's why we offer exciting career prospects and support you in achieving a good work-life balance with additional benefits such as:

- Training opportunities
- Mobile and flexible working models
- Sabbaticals
- and much more ...

Sounds interesting for you? [Click here to find out more.](#)

[Diversity, Inclusion &](#)

[Belonging](#) are important to us and make our company strong and successful. We offer equal opportunities to everyone - regardless of age, gender, nationality, cultural background, disability, religion, ideology or sexual orientation.

Ready to drive with Continental? Take the first step and fill in the online application.

A propos de nous

Continental develops pioneering technologies and services for sustainable and connected mobility of people and their goods. Founded in 1871, the technology company offers safe, efficient, intelligent and affordable solutions for vehicles, machines, traffic and transportation. In 2022, Continental generated sales of €39.4 billion and currently employs around 200,000 people in 57 countries and markets.

The Automotive group sector comprises technologies for passive safety, brake, chassis, motion and motion control systems. Innovative solutions for assisted and automated driving, display and operating technologies, as well as audio and camera solutions for the vehicle interior, are also part of the portfolio, as is intelligent information and communication technology for the mobility services of fleet operators and commercial vehicle manufacturers. Comprehensive activities relating to connectivity technologies, vehicle electronics and high-performance computers round off the range of products and services.