

Tax Analyst

Vaše náplň práce

HOW YOU WILL MAKE AN IMPACT

- Work closely with US Tax Manager, finance, legal, and business team, provide tax support, ensuring compliance with local tax regulations.
- Monitor updates in international, federal, state and local tax law changes, assess impacts on the group and business operations, and provide actionable recommendations.
- Analyze tax implications of cross-border investments, trade, and profit allocation, and develop tax optimization strategies.
- Assist in Transfer Price and resolving tax disputes.
- Participate in tax projects, e.g. liquidations, mergers, acquisitions, audits and restructurings, etc.
- Coordinate with international colleagues and external tax advisors on tax matters.
- Liaise with tax authorities, external auditors and consultants to address tax audits and provide audit support.
- Tax includes US federal, state and local direct and indirect tax compliance and financial reporting.
- Support financial reporting of current and deferred tax assets, liabilities and tax expense.
- Prepare quarterly tax payments to various federal and state jurisdictions.
- Maintain tax calendar on various tax filing obligations.
- Work closely with internal stakeholders such as HR, Payroll, Customs and Finance.

Váš profil

WHAT YOU BRING TO THE ROLE

- Bachelor's degree in accounting, finance, taxation, or a related field.
- Minimum of 2 years work experience.
- Experience in US Federal and State tax, preferably within a global organization.
- Strong knowledge of U.S. tax regulations and tax compliance.
- Experience in handling tax projects, including tax audits.
- Proven experience in working with tax authorities and external advisors, managing tax matters in multiple jurisdictions.
- Excellent communication and interpersonal skills, with the ability to build relationships with both internal teams and external partners.
- Ability to work in a fast-paced environment and manage multiple priorities.
- Experiences with tax preparation software such as CorpTax or OneSource.
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- Legal authorization to work in the U.S. is required. We will not sponsor individuals for employment visas now or in the future for this job posting.



ID pracovní pozice
REF84793N

Obor
Finance a Controlling

Lokalita
Fairlawn

Úroveň vedení lidí
Vedení sebe

Flexibilita práce
Hybridní práce

Právnícká osoba
ContiTech USA, Inc.

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- No relocation assistance is offered for this position.

Co nabízíme

THE PERKS

- Immediate Benefits
- Robust Total Rewards Package
- Paid Time Off
- Volunteer Time Off
- Tuition Assistance
- Employee Discounts, including tire discounts.
- Competitive Bonus Programs
- Employee 401k Match
- Diverse & Inclusive Work Environment with 20+ Employee Resource groups.
- Hybrid Work
- Employee Assistance Program
- Future Growth Opportunities, including personal and professional.
- And many more benefits that come with working for a global industry leader!

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O nás

THE COMPANY

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 2023, Continental generated sales of €41.4 billion and currently employs around 200,000 people in 56 countries and markets.

ContiTech is one of the world's leading industry specialists. The Continental group sector offers its customers connected, environment-friendly, safe, and convenient industry and service solutions using a range of materials for off-highway applications, on rails and roads, in the air, under and above the ground, in industrial environments, for the food sector and the furniture industry. With about 42,000 employees in more than 40 countries and sales of some 6.8 billion euros (2023), the global industrial partner is active with core branches in Asia, Europe and North and South America.

Are you ready to shape the future with us?