

Senior Tax Specialist

工作职责

Responsibilities

- Be responsible for Group Transfer Pricing policy and projects
- Preparation of local file, RPT forms, and master file
- Collection, preparation & analysis of financial data, legal documents and other relevant info required for local tax filings and any other statutory requirements.
- Prepare VAT, CIT, WHT and various tax and statutory filings.
- Maintain liaison with tax authorities, deal with tax audit and assist with tax self-inspection process.
- Review current tax, deferred tax, and tax cash flow forecasts.
- Coordinate/provide tax advisory and handle complex tax matters of plants.
- Assist with all tax operational matters and identify potential compliance issues.
- Identify opportunities to optimize the tax operation process as relevant.
- Support M&A projects and other ad hoc projects as required.

职位要求

- Bachelor's degree or equivalent in Accounting or Taxation.
- Above 3 years of working experience in related areas. MNC / Big 4 is preferred.
- CPA or CTA is preferred as a plus.
- Detail-oriented, organized and demonstrated ability to multi-task.
- Good communication skills.
- Fluent in Chinese and English.
- Willing to travel.

我们可以提供

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职位号码

REF859050

所在地

Yang Pu Qu

领导力级别

个人贡献者

工作场所灵活度

现场办公

法律实体名称

Continental Holding China Co., Ltd.