

Senior Tax Analyst

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Company: Euroclear

Location: Belgium

Category: computer-and-mathematical

Division: Finance

About the team

You will be joining the Financial Division and be part of our international Tax compliance team in the Group Accounting Services (GAS) department where you will support our tax compliance manager.

You will report to our Tax Compliance Manager and be responsible for the following tax compliance processes, for different Euroclear group entities handled within our Finance Shared Service Center:

corporate income tax (CIT)

value added tax (VAT)

other tax reporting

Main roles

Undertake a variety of tax assignments, requiring knowledge of principles and techniques commonly employed, . coordinating and providing financial and operating information for compilation of tax returns.

Coordinate the completion, in collaboration with our outsourcing partner, of CIT/VAT and various tax returns by required deadlines. Perform the necessary data quality checks before sending information to external parties. Ensure internal control framework is in place.

Support the preparation and review CIT/VAT audits and CIT/VAT accruals by required

deadlines of entities of the group in different countries.

Support the accounting team during the month-end financial closing cycle for all tax related topics

Provide guidance to the finance, accounting, and operational teams on compliance requirements and applicable tax criteria

Monitor compliance training sessions and discussions to ensure internal staff is educated on tax laws, processes, and guidelines

Maintain the company's tax data, update tax rates, and correct data errors to ensure tax filings are accurately processed

Support and improve internal tax audit capabilities to identify tax exposures and compliance risks before external audits take place

Prepare and carry out initial investigations into tax issues

Prepare reports and studies for management as requested

Qualifications and experience

Bachelor in accountancy-taxation or a Master in Law or Economics. A postgraduate or complementary Masters qualification in Tax is an asset.

Minimum 5 years of Tax compliance experience in an international environment

Who you are

You understand the theory behind tax rules and combine analysis with insight

You have good knowledge of MS Office (Excel)

You have a good knowledge of Polish accounting principles and have worked with Polish taxes in the past (this is a must)

You have experience in working with an integrated ERP system, preferably Oracle is an asset

You have a fast learning, analytical and pro-active mindset

You know how to set priorities and you are stress-resistant

You are a problem solver

You are able to work both independently and as part of a team

You are fluent in English

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