

Tax Specialist

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Company: Danone

Location: Brussels

Category: other-general

Short Intro and About the Job

Do you want to be a country Tax Specialist for all our Belgian entities? Then this is the job for you!

You will be primarily responsible for VAT compliance. Furthermore, you will also have the opportunity to support with corporate income tax compliance as well as transfer pricing documentation, tax reporting, tax audits and other tax projects. In this role, you will have the opportunity to further grow, deepen and broaden your tax knowledge.

You will be part of the Danone Corporate Tax Team based in the Netherlands and France. The role will however be located in Belgium where you will be working together with the Tax Manager Belgium and Alpro business teams. You will be reporting into the Head of Tax Benelux, located in Hoofddorp, The Netherlands. Some flexibility every now and then working in other Danone Belgium offices and traveling to the Danone Paris and/or Hoofddorp offices will be required. You will be part of a truly international tax team consisting of corporate tax, transfer pricing and indirect tax specialists and you will be working in a fast-paced global setting.

In this role you will regularly collaborate with various Danone stakeholders in Belgium and abroad, as well as external advisors and tax authorities. The role will offer a steep learning curve and opportunities to further grow.

Main Responsibilities:

Review and submission of periodic VAT returns, as well as other VAT related reporting obligations such as EC sales lists and Intrastat returns

Review of VAT accounting incl. management of the VAT cash position

Provide support, training and VAT advice to various Danone stakeholders

Assist in the set-up of new flows for VAT and liaise with SAP master data/IT team

Support in the implementation of a new VAT compliance tool

Support in the preparation of corporate income tax related returns and review of tax accounting

Prepare and file withholding tax returns

Assist in the preparation of transfer pricing documentation

Provide support in tax audits (VAT, company income tax, transfer pricing)

Provide support in tax projects

About You

Your Profile:

You have a Master or Bachelor's degree in Tax, Law, Finance or related field

You have working experience of at least 3 to 4 years in Tax, preferably VAT

You are willing to (further) expand your scope beyond VAT

You have strong analytical skills and good business acumen

You are a team player who is confident in communicating with others

You are hands-on and you take initiative and ownership of the job

Sound knowledge of MS Office (. Word, Excel and PowerPoint) and ERP system (SAP is a big asset).

Fluent in English and Dutch, both written and verbal. French is an asset.

About Us, We offer and What's next

About us

Are you ready to thrive in a dynamic environment filled with exciting opportunities? You'll work with some of the best-known brands in the world, such as Evian, Alpro, Actimel,

Nutricia, Activia and Nutrilon and we absolutely guarantee that you can just be yourself. The extent to which you can innovative and entrepreneurial might just amaze you!

Embark on a journey with us, where your skills and passion converge to shape a healthier and more sustainable future with our **One Planet One Health BY YOU** vision. Transform this vision into reality by playing a key role in the performance of Danone and all our brands.

In all our activities we respect the Danone values that are fundamental to our company: Humanism, Openness, Proximity and Enthusiasm. These beliefs guide us in how we work and interact with each other. Do you share the same values, then Danone is certainly a good fit for you!

At Danone, we are committed to fostering a diverse and inclusive workplace that drives our growth as a business, as teams and as individuals.

Did you know that as a B-Corp certified company, Danone Belux meets the highest verified standards of social and environmental performance, transparency, and accountability?

We offer

It is an exciting time to join Danone as a **Tax Specialist**. In our vibrant and international working environment you will be supported to learn new skills and to grow an impactful career aligned with your personal aspirations.

At Danone Belux, we offer a hybrid working environment which enables each team to meet our people's desire for flexibility. Aside an attractive base salary, you will receive a complete package of benefits, including:

Company car and possibility to opt in for the federal mobility budget

Performance bonus

32 holidays

Meal vouchers

Health and group insurance

Discounts for Danone products

Various learning and development options

What's next

It's simple – hit the “apply” button now.

You have until April 26th to apply, so waste no time! In order to comply with GDPR we can't process your personal data without your given consent, so please apply directly via this website.

Good luck, we can't wait to meet you!

#LI-BE #LI-HYBRID

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