

Senior Tax Accountant – Global Compliance & Reporting

The GCR team is part of EY's EMEIA Tax Center (ETC). The ETC is unique to EY: we are the only Big 4 professional services firm with a dedicated center of excellence focused on delivering exceptional client service across borders. Our 570+ talented ETC professionals are based in 21 countries across Europe, the Middle East, India and Africa (EMEIA), and work with clients across the area, regardless of our location or theirs. We provide specialist tax, business and technology expertise to address clients' most pressing challenges in an exciting, dynamic tax and business environment, through a broad range of innovative service offerings.

Our Direct Tax Compliance and Reporting team work closely with the client group tax function, acting as the primary point of contact and developing trusted business relationships across the account. We provide clients with global tax insights from their direct tax data across countries, major legislative and business changes which need to be planned for and tax opportunities which could deliver value. Our unique position enables the team to build a wide network across EY service lines and countries as they bring together all of the EY services and expertise available to meet their client needs. Our team work exclusively on large, multi-country compliance engagements, providing the opportunity to work with some of EY's most complex corporate clients and giving a continued opportunity to learn and develop.

The opportunity

EY's EMEIA Tax Centre (ETC) are looking for Tax Accounting Professionals to join our fast growing GCR team. The role will give you the opportunity to work on EY's largest multi-country client engagements in a tax accounting and direct tax capacity.

Your key responsibilities

The role will give you the opportunity to work on EY's largest multi-country client engagements in a tax accounting and direct tax capacity.

- Group Tax Accounting process including periodically group tax provision calculation for our clients, cooperation with our local team mainly across EMEA region (sometimes extended to Asia Pacific and Latin America areas) using advanced technologies.
- Direct Tax (CIT) compliance process including such activities as standardisation and centralisation of current existing processes, closely working and coordinating compliance process with our EY local offices, preparing the Tax analyse reporting to our Central clients and tax/financials transformations of our Global Clients.

To qualify for the role you must have

- 2 – 4 years experience in the Corporate Income Tax (any country),
- knowledge of the accounting principles,
- higher education – master degree in tax law or finance and accountancy,
- fluent English, knowledge of other foreign languages is an asset,
- willingness to travel,

- very good knowledge of Excel.

Skills and attributes for success

- knowledge of the deferred tax concept,
- knowledge of US GAAP and/or IFRS tax accounting principles would be an advantage,
- very good work organization, initiative and commitment,
- an ability to work in a global international team and ease in building contacts and networking,
- an ability to distill complex concepts into simple messages.

What working at EY offers

We offer a competitive remuneration package where you'll be rewarded for your individual and team performance. Our comprehensive Total Rewards package includes support for flexible working and career development, and with FlexEY you can select benefits that suit your needs, covering holidays, health and well-being, insurance, savings and a wide range of discounts, offers and promotions. Plus, we offer:

- Support, coaching and feedback from some of the most engaging colleagues around
- Opportunities to develop new skills and progress your career
- The freedom and flexibility to handle your role in a way that's right for you

EY is committed to being an inclusive employer and we are happy to consider flexible working arrangements. We strive to achieve the right balance for our people, enabling us to deliver excellent client service whilst allowing you to build your career without sacrificing your personal priorities. While our client-facing professionals can be required to travel regularly, and at times be based at client sites, our flexible working arrangements can help you to achieve a lifestyle balance.

About EY

As a global leader in assurance, tax, transaction and advisory services, we're using the finance products, expertise and systems we've developed to build a better working world. That starts with a culture that believes in giving you the training, opportunities and creative freedom to make things better. Whenever you join, however long you stay, the exceptional EY experience lasts a lifetime. And with a commitment to hiring and developing the most passionate people, we'll make our ambition to be the best employer by 2020 a reality.

If you can confidently demonstrate that you meet the criteria above, please contact us as soon as possible.

Make your mark.

Apply now. - <https://eygbl.referrals.selectminds.com/experienced-opportunities/jobs/senior-tax-accountant-global-compliance-reporting-warsaw-%C5%82%C3%B3d%C5%BA-115830>