

### KPMG Job Specification - Tax

<p><b>Overview</b></p>	<p>Are you an ambitious, forward thinking high-achiever seeking continued growth and progression? Are you looking for a new challenge and the opportunity to work on interesting projects with the most successful Northern Irish and international organisations? If so KPMG can help to match your ambition.</p> <p>KPMG have ambitious plans and we can offer opportunities for progression, challenging projects, a market-leading learning and development programme and a collaborative environment.</p>
<p><b>Role</b></p>	<p>We are currently seeking to hire an experienced <b>Tax professional</b> at <b>Manager or Associate Director</b> level who will join our Belfast tax practice, working in both Belfast and Dublin.</p> <p>We are keen to hear from candidates who have specific experience of UK funds/offshore funds reporting and strong knowledge of UK Corporation Tax. Along with the above, a good working knowledge of transfer pricing, treaty claims and Permanent Establishment rules is ideal.</p> <p>Coupled with extensive experience, the successful candidate will possess the following:</p> <ul style="list-style-type: none"> <li>• Qualified accountant (Chartered Accountant or equivalent)</li> <li>• Superb technical skills and detailed knowledge of corporation tax.</li> <li>• Minimum of five years in a professional tax environment</li> <li>• Membership of the Chartered Institute of Taxation is ideal but not essential.</li> </ul> <p>Key responsibilities include:</p> <ul style="list-style-type: none"> <li>• Responsibility for delivering corporation tax compliance and offshore fund reporting services in an efficient high-quality manner. This will include assisting in tax provisioning work (deferred tax etc) where appropriate and interaction with HM Revenue and Customs on enquiry matters.</li> <li>• Planning of tax compliance and offshore fund reporting timetable and liaising closely with clients and audit teams where appropriate</li> <li>• Assistance on due diligence and other transaction services work</li> <li>• Reporting to and liaising with Directors and Partners on tax advisory projects</li> <li>• Responsibility for training and monitoring Seniors and trainees together with reviewing their work</li> <li>• General administration, including working capital management.</li> </ul>

	<ul style="list-style-type: none"> <li>Strong interpersonal skills, drive and enthusiasm are a pre-requisite for this role.</li> </ul>
<b>Function</b>	<p><b>KPMG Belfast Tax Practice</b></p> <p>The Belfast office tax group consists of over 40 professional staff dealing with all aspects of Corporation Tax, Private Client, Employment Taxes and Indirect Taxes. Our clients are spread over a wide cross section of all business sectors. There is a substantial international dimension to all aspects of our work.</p> <p>KPMG tax professionals have an unrivalled understanding of business and industry issues, adding real value to tax based decision making. The firm is able to offer world class experience in all key specialist areas and the reputation of our tax practice is built upon the quality of our work, the creativity of our people and our ability to provide independent, expert and appropriate advice.</p>
<b>Reward</b>	<p>We take pride in recognising and rewarding hard work and achievement, and offer excellent remuneration packages at all levels. At Manager and Associate Director level the package includes an extremely competitive base salary, a KPMG flexible benefits package and bonus.</p> <p>KPMG will offer a relocation package where required to the successful candidate.</p>
<b>Ongoing Training</b>	<p>Your development is assured through on-the-job training and a comprehensive programme of workshop sessions ran by the KPMG Business School.</p> <p>We also have a dedicated tax knowledge centre to ensure that you are kept up to date on all tax developments.</p>

If you are interested in the above role, please submit a CV via the apply button. If you have any specific queries on the role, please contact Dara Cody at [dara.cody@kpmg.ie](mailto:dara.cody@kpmg.ie)

By clicking apply to this role your application will not only be considered for this position but your details will be stored on our database and may be considered for similar future positions that may arise. This means that the personal data contained in your application and provided to KPMG as part of the application process may be retained by us for up to 2 years from the date of your application and you hereby agree to that. If you do not wish your details to be stored on our recruitment database please email [careers@kpmg.ie](mailto:careers@kpmg.ie) stating this and we will ensure that such information is not stored other than for the purposes of this application