Monaghan Mushrooms

Role Profile

Job Title: International Group Tax & Compliance Accountant **Department:** Finance	**Reports to:** Head of Finance **Location:** Tyholland, Co. Monaghan

Role Overview:

Opportunity exists for a Tax Manager to join Monaghan Mushrooms Group on a 1 year fixed term contract.

This opportunity is well suited to a "big 4" trained tax professional at either Manager level or with PQE in industry. Reporting to the Head of Finance, the International Group Tax Accountant's main responsibilities include overall management of the group's tax compliance & consulting projects across all tax heads, together with responsibility for ROI & UK company secretarial matters.

As international tax & compliance accountant, you will be responsible for managing the ROI & UK corporate taxes, Employer Taxes, VAT, Transfer Pricing, R&D and Construction tax issues, together with oversight of EU & Canadian tax matters and as such you will gain valuable exposure to international and cross border tax issues and commercial matters.

This is an exceptional career opportunity for an ambitious tax manager looking to be part of a challenging, dynamic, multi-national company with opportunities to develop your career further.

The successful candidate will have the following:

- Chartered/Certified Accounting qualification along with AITI/CTC;
- Strong technical knowledge across all tax areas (corporate tax is essential);
- Deep understanding of the commercial implications of international tax in a large, complex and dynamic organisation;
- Be proactive, have an eye for detail and be willing to work to ensure complex projects are delivered on time and to a high standard;
- Be able to communicate in a clear and concise manner to senior management;
- Excellent research, analytical and project management skills; and
- General knowledge of company law and secretarial matters

Role Deliverables:

1. Preparation of ROI & UK corporate tax returns & co-ordination of and management of statutory obligations across the group in the areas of Corporate Taxation, Employer Taxes, VAT, RCT/CIS, R&D and other taxation obligations ensuring full compliance.
2. Assisting with the Group's annual reporting process, including preparation of current & deferred tax calculations for group reporting & statutory purposes.

3. Manage tax audits and liaising with relevant Tax Authorities and external advisors as relevant.
4. Assist the payroll department and other business units with tax compliance issues.
5. Work with the Head of Finance in identifying tax issues, risks and planning opportunities for the group.
6. Manage taxation and company law elements of tax planning projects and M&A Activity and related restructuring, as required.
7. Assist with developing and maintaining the integrity of Group accounting systems.
8. Management of UK & ROI tax payments cash flow and liaising with Treasury to ensure timely payment of CT, PAYE and VAT liabilities.
9. Keeping fully up-to- date on relevant international tax and transfer pricing developments.
10. Assisting Finance department with inter-company recharges from Group entities, including invoicing, WHT requirements, etc., to ensure full compliance with legal and transfer pricing obligations.
11. Manage Group compliance with company secretarial responsibilities, including annual company filing obligations.

This is not an exhaustive list and is subject to change and amendment.

Competencies to perform the role:
Solves Problems – Considers the whole problem/process when diagnosing problems; thinks on feet when required; solves the root problem; reviews and resolves escalated problems
Communication - Builds a culture of two way communication flow; uses communication to create energy and enthusiasm in the business and to inspire commitment; develops industry networks that benefit the company

Experience and Qualifications

A minimum of 4-5 years corporate tax experience ideally gained in a Big 4 professional practice firm or from a large multinational environment
An interest in developing International Tax knowledge
Previous responsibility managing national and international taxes
Excellent academics
Ability to work well in a dynamic, growing working environment
Ability to work independently, comfortable to network at group and industry level.

Please contact / send your CV/Application to:

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24/01/2017