



**Job title:** Manager, Tax

**Department:** Tax

**Location:** Shannon or Dublin, Ireland

**Reports to:** Vice President, Tax

## JOB SUMMARY

AerCap is the global leader in aircraft leasing with, as of March 31, 2019, 1,054 owned, managed or on order aircraft in its portfolio. AerCap has one of the most attractive order books in the industry. AerCap serves approximately 200 customers in approximately 80 countries with comprehensive fleet solutions.

The Tax Manager position is a 12 month fixed-term contract. The successful candidate will be responsible for assisting with all aspects of the Group's compliance and planning including the preparation of current and deferred tax workings under US GAAP and FRS 102 for provisioning purposes. The Tax Manager will also have responsibility for the preparation and submission of Irish corporation tax computations, returns and associated disclosures to the Revenue Commissioners.

## ESSENTIAL FUNCTIONS

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Reporting to the Tax Vice President the main responsibilities associated with this role include, but are not limited to the following:

- Preparation and review of the corporate tax provision and returns for AerCap group entities and AerCap managed entities across multiple jurisdictions.
- Identify tax efficiencies and planning opportunities and work on implementing same.
- Ensure that the group's documentation with respect to intra-group transactions is compliant with the AerCap group's transfer pricing policy approach.
- Working with various teams across the AerCap group with respect to projects and queries.
- Submission of periodical tax returns for the Irish companies which would include VAT filings, VIES filings, Intrastat returns and DWT filings.
- Liaise with external advisors in managing certain foreign tax compliance obligations.
- Liaise with the Irish tax authorities on all documentary requirements such as residence certificates, tax registrations etc.
- Assisting with certain lessee tax requirements e.g. beneficial ownership documents, treaty applications etc.
- Preparation of FATCA and CRS forms.

## JOB REQUIREMENTS, QUALIFICATIONS, & COMPETENCIES

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### Educational/Experience

- The Tax Manager should have at least one year's management experience in taxation preferably within industry/ financial services or big four firm.
- The candidate should be AITI and ACA/ACCA qualified.

### Technical/Functional

- Strong understanding of current and deferred tax.
- Excellent planning, analytical, interpersonal and communication skills.

- Well organised, diligent and detail orientated.
- Excellent Excel skills.
- Strong verbal and written communication skills.
- Excellent understanding of information systems and in particular Revenues Online Services (ROS) and Alpha Tax.

#### Additional Competencies

- Ability to manage inter-departmental relationships across AerCap's global offices.
- Ability to prioritise and meet multiple deadlines.
- Hard working team player, flexible and able to perform under pressure.
- Ability to act on own initiative, take responsibility as well as motivate and lead others effectively.
- Strong communicator who can deal effectively with people from a finance and non-finance background.
- Someone who takes a proactive approach to solving problems.

#### We Offer

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- Challenging job in a dynamic business environment.
- Interesting colleagues with different backgrounds from all over the world.
- An opportunity to become part of the dynamic world of aircraft finance.
- An attractive employment package with a competitive salary and excellent working conditions.

#### Contact Details

Please forward any applications to [recruitment@aercap.com](mailto:recruitment@aercap.com)