



Job title: Senior Tax Manager

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 Senior Tax Manager position is a permanent role. The successful candidate will be responsible for 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 Senior Tax Manager will also have responsibility for the review and submission of Irish corporation tax computations, returns and associated disclosures to the Revenue Commissioners. The successful candidate will also have responsibility for assisting with reviewing and implementing the transfer pricing policy of the group.

ESSENTIAL FUNCTIONS

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

- Review and preparation of the annual and quarterly corporate tax provisioning for the AerCap consolidated group together with the annual provisioning for single entities (foreign and Irish).
- Identify tax efficiencies and planning opportunities and work with the team on implementing these.
- Manage intra-group transactions to ensure compliance with group transfer pricing policy and transfer pricing legislation and guidance.
- Ensure that the group is compliant with transfer pricing regulations across various jurisdictions.
- Review and preparation of transfer pricing documentation for the group including country by country reports, the master file and local files.
- Monitor developments in the changing tax landscape and ensuring that the AerCap group is prepared for and compliant with these developments.
- Review of periodical tax returns for the Irish companies which would include VAT filings.
- Liaise with external advisors in managing certain foreign tax compliance obligations.

JOB REQUIREMENTS, QUALIFICATIONS, & COMPETENCIES

Educational/Experience

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

Technical/Functional

- Excellent understanding of current and deferred tax.
- Very strong planning, analytical, interpersonal and communication skills.
- Well organised, diligent and detail orientated.
- Excellent Excel skills.
- Strong verbal and written communication skills.
- Solid understanding of information systems and in particular Revenues Online Services (ROS), IXBRL and Alpha Tax.

Additional Competencies

- Ability to manage inter-departmental relationships across AerCap's global offices.
- Ability to prioritize and meet multiple deadlines.
- Hard working team player, flexible and able to perform under pressure.
- Ability to act on own initiative, take responsibility, 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

- 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