**Controlling & Finance** 

Profesionales con experiencia

## Audit & Tax Manager

Full Time - Puebla, Mexico

The Motherson Group is one of the 15 largest and fastest growing full system solutions providers to the global automotive industry, serving multiple further industries, such as rolling stock, aerospace, medical, IT, and logistics, with over 190,000 employees across 44 countries worldwide.

Our facility located in **Puebla, MX** is looking for a highly motivated **Audit & Tax Manager** to join our team!

## Su tarea

- Prepare/submit monthly & annual tax returns, electronic accounting, and provisional payments.
- Develop tax projections for resource optimization.
- Reconcile/validate electronic tax invoices.
- Address SAT requests, maintaining professional relations.
- Implement new tax legislation.
- Calculate monthly State & Federal taxes.
- Prepare/submit Annual Tax Return (incl. SIPRED).
- Ensure tax settlement/payment.
- Analyze/calculate VAT & Income Tax (current/deferred).
- Prepare Accounting-Tax Reconciliation.
- Keep company tax info updated (e-signatures, credentials).
- Manage VAT refunds/compensations.
- Knowledge in IMMEX & VAT/IEPS Certification.
- Address audit requirements (internal/external).
- Coordinate Dictamen Fiscal presentation.
- Prepare Tax Reporting Packages for corporate offices.
- Coordinate with external tax advisors.
- Responsible for audit matters.

## Perfil deseado

- Degree in Accounting or Finance
- 10 years experience at similar roles, at international companies, desirable in the automotive industry
- Tier 1 supplier experience: VW or Stellantis
- SAP (Módulo de FI-CO) / Oracle Hyperion
- IFRS reporting, Mexican GAAP reporting
- Advance and up to date knowledge in taxes
- Experience in Public companies
- Strong knowledge on Audit
- Continuous improvement mindset
- IMMEX / Anexo 24 knowledge
- Multi-currency accounting
- Currency revaluation
- Price Transfer / IAS 19 / D3

## Qué ofrecemos

- A pleasant working atmosphere, with good career opportunities
- Build knowledge with varied and exciting assignments
- We show our commitment to our people via the following values:

Interest for each other: We act with empathy and care about each other and our counterparts.

Togetherness: We work together collaboratively and selflessly.

Trust: We say what we mean, keep our promises, and treat others with respect.

Respect: We respect and value people of all backgrounds.