Other Disciplines

Profesionales con experiencia

## Country Tax Manager (m/f/d) - Spain and Portugal

40 hours - Barcelona, Spain - Barcelona, Spain

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. The **Chairman's Office Europe and North Africa (COE)** is supporting and coordinating our operating units, R&D centers, and representative offices across Europe and North Africa with corporate functions and services. Given our fast growth, we are constantly looking for talented new colleagues to become part of our team.

## Su tarea

At Motherson COE we are looking for a Tax Manager who will become part of the COE Tax Team. The chosen candidate **must have a strong knowledge of tax accounting and finance combined with demonstrable work experience of at least 5-7 years in similar positions**. The candidate will be responsible for the <u>technical side of</u> <u>compliancy with different taxes and reporting</u>, mostly for the Spanish and Portuguese entities of our Group. The candidate will work under the guidance and supervision of the Tax Director for Europe & North Africa.

- Responsible for the tax reconciliation (direct and indirect taxes) and the automatization of tax reconciliation processes; closely working with local finance teams.
- Responsible for the timely preparation and submission of all tax returns (direct and indirect taxes) for all legal entities in the assigned territory.
- Supervise all tax payments of the legal entities in the assigned territory.
- Responsible for the calculation of the tax provisions and tax (risk) reporting.
- Manage all operational taxes (including but not limited to tax registrations) and provide tax reporting packages.
- Deal directly with local tax authorities, local advisors, and local finance teams in the assigned territory.
- Manage the tax audits of the legal entities in the assigned territory. Coordinating the gathering of information required/requested in connection with a tax audit. Support in the implementation of tax audit strategies.
- Support the preparation of the transfer pricing documentation.

## Su perfil

- Solid knowledge and experience with tax reconciliations and filings (technical aspects).
- Strong knowledge of Spanish local GAAP and IFRS rules (knowledge of Portuguese local GAAP is a plus).
- Strong knowledge of DTA and DTL calculations.
- SAP dominance (knowledge of Oracle will be a plus).
- IT-friendly and Excel high skills.
- Work experience in multinational companies.
- Effective communication skills in English and Spanish (another language will be a plus) with ability to work well within a team across various business jurisdictions.
- Demonstrate a hands-on approach and success in working in a team environment.
- Compliance with deadlines.
- Ability to managing multiple projects at the same time.
- Organized person and analytical thinker.
- Some travel is likely.

## Qué ofrecemos

We provide a pleasant working atmosphere in a new and modern working environment with good career opportunities. You will get to know exciting and varied assignments working closely to management levels of Motherson.

Profit from our flexible working hours, attractive social benefits and company pension schemes and much more in a globally growing company.

We show our commitment to our people via the following values: