

Turkey Jobs Expertini®

Statutory and Tax Accountant

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Company: Michael Page

Location: İzmir

Category: other-general

Eklendi 27/02/2024

Global working environment

Great career opportunities

Müşterimiz Hakkında

Our business partner operates in the agriculture sector.

İş Tanımı

Support Finance Ops Lead to secure a solid bedrock for finance activities in the Country Finance Team.

Ensure timely and accurate recording of all business transactions in ERP system according to the local GAAP rules for statutory and tax reporting. Participate in lock meetings (operational review meeting between 3rd party provider, European Finance Operation Team, Country Finance Lead) to support and supervise correctness of data in ERP system.

Make sure that all financial data in statutory ledger is recorded and maintained in accordance with Statutory Legislation. Prepare monthly Trial Balance, Balance Sheet & PL review packages and take actions where records or supporting documentation are needed to be corrected / improved.

Support/supervise PEC related activities of EFO (Accruals/JV prep, BS recon, Bank Account accounting and recon, Fixed Assets, Lease, IC, Inv recon) together with Cost & Statutory Accountant

Prepare timely and accurately statutory and tax reports, in accordance with local GAAP, Tax regulations and Group standards . Fulfil reporting requirements, including legal, statistical information and e-ledger submission

Prepare Corporate Income Tax computation and reporting (quarterly and annually) together with declarations and provide assurance from / alignment with Tax Auditors

Provide backup for review of VAT, VAT refunds, social insurances, and other indirect tax declarations to reconcile that they are prepared and presented in alignment with statutory records. Request revision from AP/ Indirect Tax Accountant where necessary

Supervise that data and output provided by the outsource partner are reliable and meeting defined performance indicators

Help ensure Group Transfer Pricing framework is implemented and followed, country specific regulations regarding Transfer Prices are understood and effects agreed with Group Tax team.

Participate actively in managing internal audits, tax audits, make sure timely, accurately and proper preparations for inspections.

Manage communications with Tax Offices for applications, follow up of notifications, other documentations and certifications

Follow up and coordinate with external advisors the legal procedures (i.e General / Extraordinary Assembly, Signature Circular, Capital injection, etc.)

Closely follow changes in and amendments to Statutory and Tax legislation and inform Finance Ops Lead regularly, provide inputs for impact assesment of these changes to Turkey office together with Finance Ops Lead and external service providers

Take active role in implementation of new projects where statutory and tax outcomes are directly affected (i.e. Inflation accounting)

Aradığımız Profil

Critical experience

SMMM certification

Hands-on approach, independency in work, ability to set objectives, deadlines and meet

Experience in working with multiply teams, 3rd party

Process management and compliance knowledge within a complex, matrix organization and across different functions.

Experience with ERP / SAP in decentralised environment desired

Good understanding of practical issues and trade-offs faced at country level, while still be able to communicate need to adhere to global standards and principles

Critical technical, professional and personal capabilities

Credible with local senior management and comfortable with expressing views or putting alternate point of view in a constructive way.

Strong controls and compliance focus

Strong verbal and written communication skills

The ability to maintain independence and confidentiality

Ability to work in virtual, multinational and cross functional teams

Demonstrated ability to work in a fast-paced, high pressure environment

Strong planning and execution skills

Critical leadership capabilities

Can demonstrate examples of clear achievement against performance goals

Ensures plans with resources, milestones, measures

Builds up quickly and maintains networks with relevant customers and stakeholders

Displays positive attitude to change and progress

Follows up and checks progress - confronts performance progress directly

Gives and seeks feedback systematically and constructively plans, organises and monitors performance to meet objectives

Communicates and influences to get commitment in compelling way

Teklif Edilenler

Great career opportunities

Flexible working system

Private health insurance + Life insurance

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