

## Senior Manager - Corporate Income Taxation

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Company: ALDAR

Location: abu dhabi

Category: other-general

Work with Group to define and execute Aldar Estates strategy Manage and support preparation of annual corporate income tax return and/or review of tax returns Maintain controls by adhering to the accounting department's policies and procedures and ensure Tax practices are in compliance with UAE financial reporting statutes, standards and financial reporting best practices. Oversee preparation of transfer pricing documentation Ensure robust tax compliance processes are in place across the entities Manage the periodic and annual direct and indirect tax reporting to the authorities Closely monitor changes to tax legislation across the region and advise on the impact of the new legislation on the Business Identify opportunities to optimize tax positions and to mitigate tax risks Manage relationship and responses to Tax audits initiated by the tax authorities Manage the implementation of relevant tax updates Provide training as needed to relevant stakeholders within Finance, Accounting, Internal Control and other departments. Assist with requests from the tax authorities (updates on Portals, letters etc.) Review intercompany and related party reconciliations and ensure timely resolution of reconciling items. Oversee and monitor all audits process for assigned area and ensure timely completion of the same. Requirements Bachelors degree in Finance, Accounting, Tax or related fields Professional accounting qualification e.g. CPA or CTA is preferred Min of 8+ years of experience of financial accounting and management accounting experience Experience of accounting within real estate or related industry is preferred Preferably with in-house experience in an Audit firm (preferably Big 4 /reputed entity) Extensive knowledge of GCC and international tax legislations is required Exposure to Direct Tax, Indirect Tax, Transfer pricing is required Understanding of

UAE CT laws, CT registration and implementation Knowledge of and ability to apply international accounting standards and ERP systems

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