

Senior Manager Tax Legal Services

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Company: PWC

Location: Dubai

Category: business-and-financial-operations

Tax provision technology implementations (Longview, TRCS, OTP, etc): Technical design discussions with clients re year end process best practices; Tax accounting knowledge to identify potential calculation/system challenges and present options to clients Understand the requisite strengths, weaknesses and nuances of each of the systems, be able to articulate this to clients and internal stakeholders as part of exploratory discussions and be able to support the team with configuration; Pillar Two technology and data project lead: Understand the Pillar Two rules, interaction with other tax reporting and compliance processes; Knowledge of the data requirements, the challenges associated and be able to articulate this to clients and internal stakeholders; Lead Pillar Two data analysis, process analysis and eventually technology implementations for clients CT and statutory reporting compliance implementations: Technical design discussions with clients regarding CT and stat reporting compliance process best practice; Knowledge to support the technology implementation process; Discuss the different solutions and how to use ancillary technology to automate/streamline the process.

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