

Senior Tax Manager-Bangkok

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Company: Lazada

Location: Thailand

Category: other-general

Department: **Finance/Legal** Location: **Thailand** Department: Finance/Legal Location: Thailand

Job Description Responsibilities:

- Managing tax compliance, reporting, ensure timely and accurate filings:
 - Reviewing monthly tax computations and returns (including VAT, WHT, SD and SBT).
 - Preparation of mid-year and annual corporate income tax computations and tax returns for submission to the Revenue Department.
 - Reviewing current and deferred tax provisions.
 - Managing transfer pricing documentation for intercompany transactions.
 - Liaising with tax authorities and providing tax audit support.
 - Acting as a key partner to business units and functions to support and provide advice in area of taxes.
 - Provide internal tax advisory services and support on business operation matters.
 - Coordinating ad-hoc tax-driven business initiatives locally and regionally.
 - Build and maintain relationships with internal tax departments, external tax advisors as well as tax authorities.
 - Continuously improve company financial systems, processes and productivity, supporting tax compliance project initiatives, contributing significantly to the change and improvement.
 - Monitor Thai tax regulatory changes and advice on impact on the Company's tax policies and practices.
- Job Requirements** Requirements/Qualifications(must have):
- A self-starter, who is detailed-oriented, resourceful, able to work independently, multi-task and efficiently manage multiple tight deadlines.

- Excellent business focus and able to propose solutions to tax issues after consulting with internal business stakeholders and external and internal tax, legal and financial advisors
- Good communication skill who can establish close collaboration with internal stakeholder and manage external advisors. Ability to read and write Chinese will be an advantage.
- Pro-active, hands on, enthusiastic and not afraid to ask questions and challenge the status quo
- Experience with Ecommerce and tax compliance matters would be an advantage, but not a requirement -Bachelor degree and/or professional qualification in Taxation, Accounting, or related fields
- 8-10 years tax experience in public accounting firm (Big 4 preferred) and/or MNC handling international corporate tax, indirect tax and withholding tax compliance
- Deep familiarity with transfer pricing / corporate income tax, VAT/GST regimes, domestic and international withholding tax, tax compliance requirements, and tax audits
- Strong analytical skills with solid knowledge and experiences on taxation. Transfer pricing experience would be an added advantage

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