



### IFRS accounting | Deferred taxes | Interdisciplinary

Our client is one of the world's largest and fully integrated mining and trading companies and is active in over 50 countries on all continents. Due to steadily increasing IFRS reporting and disclosure requirements, we are looking for a versatile and eager-to-learn personality at group headquarters as

## Tax reporting specialist (f/m) at group level

### Your challenge

You will be responsible for and review quarterly and annual tax reporting for specific countries and analyse the effective tax rate (ETR) and deferred and current tax provisions in accordance with IAS 12, 34 and others. Through ongoing contact with the country teams, you will ensure that these are prepared correctly and that deadlines are met. For accounting questions in day-to-day business, you act as an accounting expert on IAS 12 and also handle ad-hoc requests for tax reporting. At the group level, you will support the correct disclosure in the annual financial statements on the one hand and the implementation and maintenance of the global tax risk framework, which supports the governance and reporting requirements, on the other. You will also monitor external tax developments and communicate relevant changes to internal stakeholders.

### Your opportunity

You will have the opportunity to familiarise yourself with the extensive and complex subject matter. A basic self-starter mentality is expected, but if you have any questions, the doors to the global head of tax reporting or your team colleagues will of course always be open. The exciting thing about this position is that you will work across departments, i.e., interdisciplinarity with the teams in Accounting, Legal and Consolidation, but of course also with the local teams in the countries assigned to you. You will also have the opportunity for further training in tax reporting at one of the leading companies in Switzerland around this internationally growing topic. It means that you will belong to a small but select circle today and in the future. Obviously, various development opportunities are open to you.

### Your profile

For this vacancy we would like to address persons (approx. 28 to 40 years) who are inquisitive, want to learn and develop. It is not mandatory to have experience with all the above-mentioned topics, but the following requirements **must** be met:

- University or University of Applied Sciences degree plus certified public/chartered accountant or equivalent (e.g. CPA, CA, ACCA, Chartered Tax Advisor);
- Experience as an auditor on large international IFRS clients or as a controller in group reporting with deferred taxes according to IFRS;
- Structured, goal-oriented approach, analytical skills with an eye for detail;
- Quick perception, proactive nature, communicative, independent, team player;
- Fluency in English (oral/written), any other language is an advantage.
- Applicants must be EU/EFTA or Swiss citizen and preferably already be based in Switzerland.

Have we triggered your interest? Martin Raubach will be happy to provide you with further information. Please send your complete application documents with photo by e-mail to the address below.

Discretion, quality and professionalism are a matter of course for us!

DELIGO AG

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