



**GROUP TAX ANALYST**

**Purpose:**

- This role is part of a team which is responsible for the day to day global tax compliance, reporting to the Group Tax Manager. The team collectively ensures that Mountain Warehouse meets its global tax compliance requirements, which includes corporation tax, indirect tax, customs and duty and payroll taxes.

**Roles and responsibilities:**

- Responsible for initial preparation of VAT and sales tax returns globally for the Mountain Warehouse organisation .
- Preparation and submission of other compliance obligations such as Intrastat, EC sales lists, etc.
- Assists the group tax manager with the corporation tax compliance process, including capital allowances and transfer pricing analysis.
- Responsible for reconciliation of tax accounts and preparing and posting journals as part of the month end process .
- Support the preparation of year-end group tax provisioning and disclosures.
- Assist with the response to any local tax authority enquiries.
- Assist with the continuous improvement of tax systems and processes.
- Act as a point of contact for other finance teams such as accounts payable, revenue operations and customs as well as understanding the impact that their processes may have on the VAT process.
- Work closely with other members of the Group Tax Team on ad-hoc projects such as transfer pricing, BRSA and systems process developments .

**Who we're looking for:**

- Track record of delivering tax compliance effectively and efficiently.
- Understanding of accounting principles or part-qualified accounting or tax technician.
- A pragmatic problem-solving approach.
- Some experience in a fast-paced or commercial environment.
- Willingness to roll up sleeves and get into and question the detail.
- Proficiency in utilising Excel to manage, analyse and reconcile data.
- Preferred experience with an ERP.