

Job Description

Department: Finance

Location: London

Role: Non-UK Tax Accountant

The Role

As a Non-UK Tax Accountant, your role involves overseeing non-UK tax compliance, including VAT, withholding tax, and corporation tax. You'll collaborate with global finance leaders, manage cross-border profit reconciliation, and provide expert support for tax-related issues. This position requires attention to detail, analytical skills, and staying updated with evolving tax regulations.

Key Responsibilities

VAT (or similar) / Withholding Tax / Income Tax / Corporation Tax compliance

- Obtain source data, information and returns from both accounting systems and global finance leaders.
- Understand and potential review of non UK VAT (or similar) returns.
- Understand and potential review of non UK VAT withholding tax returns.
- Update and maintain a global tax compliance calendar.
- Understand and review of non-UK corporation tax filings.
- Understand and review of non-UK corporation tax payments.
- Understand and review of all non-UK partnership tax filings.
- Calculation of monthly tax accruals.
- Monthly reconciliation of non-UK tax ledgers.
- Keeping abreast of updates in non-UK tax legislation.

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- Liaising with non-UK finance managers in order to prepare year end group consolidated corporation tax charge.
- Assist with compliance obligations of non-UK related secondments.

Group

- Reconciling and calculation of profit extractions to the UK.
- Assistance with reconciliation of group to local profit.
- Organise regular meetings with non-UK finance team to document and understand tax related issues.
- Assistance with tax compliance of the creation of non-UK permanent establishments
- Management of non-UK external tax advice cost with focus to identify processes to bring in house.

Partner

- Calculation of year end non-UK partner tax reserves.
- Reconciliation of non-UK partner tax reserves.
- Assistance with calculation of partner foreign tax payments and availability of foreign tax credits.
- Managing the tax aspects of all non-UK joiners and leavers.

Other

- Assistance with the filing and preparation of the tax aspects of the Country by Country Report
- Assistance and preparation of Pillar 2 reporting requirements.
- Understanding of the firm's use of 3rd party tax advisers and identify ways to create efficiencies.
- Assistance with tax aspects of new office openings
- Provide assistance to the International Tax Manager / Global Head of Tax

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Essential Skills & Experience

- Qualified ACA/ACCA/CTA
- 2-3 years minimum experience in a tax related role
- Excellent Excel skills
- Experience using an accounting system
- Excellent communication skills
- Ability to work remotely
- (ideally) Experience of international partnership structures

The Firm

Clyde & Co is a leading global law firm, specialising in the sectors that underpin global trade and commercial activity, namely: insurance, transport, construction, energy, trade and commodities. It is globally integrated, offering a comprehensive range of contentious and non-contentious legal services and commercially-minded legal advice to businesses operating across the world. Clyde & Co is committed to operating in a responsible way. This means progressing towards a diverse and inclusive workforce that reflects the diversity of its communities and clients, using its legal skills to support its communities through pro bono work, volunteering and charitable partnerships, and minimising the impact it has on the environment. The firm has 480 partners, 2400 lawyers, 3200 legal professionals and 5000 people overall in over 60 offices and associated offices worldwide.

Our Values

Our values are the principles that guide the decisions we make, unite us in our endeavours and strengthen our delivery, for our clients and our firm. We:

- **Work as one** We are a globally connected team of talented people who act with a firm-first mentality to achieve success
- **Excel with clients** We aim high and challenge ourselves to deliver unique excellence for our clients, keeping them at the centre of everything we do

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- **Celebrate difference** We help each other to be at our best and believe our differences result in greater achievement
- **Act boldly** We seek new opportunities, take action and learn as we go, recognising that curiosity drives our development and contributes to growth

Business Services Competencies

Clyde & Co is committed to providing extensive, personal and professional development opportunities for our people enabling them to be highly effective in their current role as well as assisting them to fulfil their career aspirations.

The competencies are used to inform all aspects of Business Services career development. They vary across levels and different business areas and fall under the following areas:

- Technical Excellence
- People and Team
- Client/Stakeholder Relationships
- Service Delivery and Commercial Awareness
- Personal Effectiveness

This is the job description as constituted at present; however the Firm reserves the right to reasonably amend it in accordance with the changing needs of the business.

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