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# Example of Senior International Tax Analyst Job Description

Our growing company is looking to fill the role of senior international tax analyst. To join our growing team, please review the list of responsibilities and qualifications.

## Responsibilities for senior international tax analyst

* Prepare international and U.S. compliance related to foreign entities to ensure all reporting obligations are satisfied accurately and timely
* Calculate quarterly and year end intercompany charges to adhere to intercompany transfer pricing policy
* Preparation of transfer pricing documentation corresponding to EA’s intercompany transactions
* Preparation and review of benchmarking analyses for purposes
* Of ascertaining the arm’s length nature of intercompany transactions
* Track transfer pricing issues/internal requests and evaluate process improvement and automation opportunities
* Assist in global transfer pricing audits, APA support, and competent authority
* Assist in preparation of U.S. international income tax compliance and general support on U.S. international tax matters such as maintaining foreign tax pool substantiation and tracking tax attributes
* Collaborate with the tax team on ad-hoc projects, including strategic international tax planning support
* Work with internal business, tax, finance, legal teams, outside counsel on transfer pricing and international tax matters

## Qualifications for senior international tax analyst

* Knowledge of (tax) accounting under German GAAP (BilMoG) and US GAAP
* A minimum of two (2) years of corporate or public accounting experience in the area of corporate income tax
* BA/BS degree in Business, Finance, Accounting, or Economics, CPA, MST or LLM a plus
* More than 4 years or relevant work experience in transfer pricing and international tax
* Sound knowledge of US Treas
* A team player who is able to work collaboratively within the group, across different business units and functions