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# Example of Tax-transfer Pricing Job Description

Our company is growing rapidly and is searching for experienced candidates for the position of tax-transfer pricing. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for tax-transfer pricing

* Analysis of P&L and Balance sheet data for tax sensitive items
* Application of basic tax disallowances/adjustments for P&L data including capital vs revenue decisions and timing of deduction items
* Mechanical calculation of annual tax depreciation
* Payment calculation
* Classification and input of permament and temporary differences into Tax Provision Tool
* Prior year adjustment calculation including check of opening balances
* Review of tax payments
* Tax Provision calculation roll forward
* Participation in corporate tax compliance data collection processes, tax reporting, risk & opportunity management, transfer pricing
* High-level stakeholder management (in-market finance directors and finance teams, global tax outsourcer)

## Qualifications for tax-transfer pricing

* Foreign language skills a plus (especially Japanese or Mandarin)
* Manage a client portfolio in diverse industries of multinational companies
* Demonstrate a passion for client services
* An undergraduate university degree/Master degree in Finance, Accounting, Economics
* More than 5 years of working experience in transfer pricing/ tax advisory
* Excellent command of English writing/speaking skills