



## International Tax Manager

February 2021

Working within the Corporate & International team, you will be joining an exciting part of the practice where we still continue to innovate and grow, working on complex projects with industry leaders.

To be successful you are likely to be ACA/CTA/ADIT qualified and have demonstrable in-depth knowledge of international tax. You will be commercially aware and enjoy building positive working relationships with existing clients and winning new work / clients.

The role will be to assist the international tax partners with:

- Attending client meetings
- Research for client Tax Reports to include primary legislation, case law and database research (IBFD, PLC, LexisNexis)
- Preparation of file notes and tax reports
- Project managing delivery and implementation of advice through the use of Andersen Global member firms, multiple external advisers and colleagues
- Tax risk management strategy
- Preparation of seminar and conference material as required
- Writing of technical articles for publication
- Business development.

Areas of tax law you are likely to have experience of:

- UK corporate tax background
- Anti-avoidance provisions (attribution provisions, controlled foreign companies, corporate interest restriction, diverted profits tax, offshore transfers of IP, tax residence and permanent establishment risk)
- International corporate direct taxes
- Secondary taxes on distribution of profits including withholding taxes
- Cross border reorganisations

- Double Tax Agreements
- OECD BEPS initiative
- OECD MLI in particular impact of PPT / LoB provisions and Mandatory Disclosure Rules
- EU Directives including the EU anti-tax avoidance directives and DAC6
- Relevant UK and CJEU cases regarding freedoms of establishment, movement, and capital
- Utilising experience and knowledge of corporate tax laws in home jurisdiction to problem solve overseas issues / develop tailored instructions for Andersen Global member firms.

You are not expected to necessarily have experience in all of the above areas. We are more interested in your approach to problem solving.

Ideally, you will have:

- 3-4 years PQE experience
- Relevant qualifications (i.e. ACA, CTA and/or ADIT)
- Client exposure
- Excellent written and communications skills.

The package would consist of the following:

- Salary: Market Rate
- Discretionary bonus
- Private health
- 5 weeks annual leave
- Flexi working

How to apply

To apply for this position, please email your CV together with a covering letter to [careers@uk.andersen.com](mailto:careers@uk.andersen.com)

## About Us

Andersen Tax LLP is the UK member firm of Andersen Global.

We provide a wide range of UK and US tax services to private clients and businesses, helping them achieve their personal and commercial objectives in a tax efficient manner. Andersen in the UK launched in 2018 and is proud to be building on the success of Andersen Global, an international association of legally separate, independent member firms comprised of tax and legal professionals around the world.

At Andersen, we have assembled a unique group of talented individuals who share a common vision to be the “Best of the Best.”

We foster an environment where our people are encouraged to teach one another.

Stewardship is a core value practiced from the top down. We recognise the importance of transparency and opportunities for career development for our people.

Thus, we provide collaborative training and mentorship programs to assist our employees in advancing their career at all levels.

It is our people and their expertise that set us apart. At Andersen, we aim to hire dedicated and creative professionals with diverse backgrounds and experiences, yielding the best results for our clients.

Our diversity makes every day at Andersen an opportunity to meet a new face, learn about a new initiative, offer a unique insight, and grow professionally.

## Our Core Values



### Best-In-Class

We aim to be the benchmark for quality in our industry and the standard by which other firms are measured.



### Stewardship

We hire the best and the brightest and we invest in our people to ensure that legacy.



### Independence

Our platform allows us to objectively serve as our client's advocate; the only advice and solutions we offer are those that are in the best interest of our client.



### Seamless

Our firm is constructed as a global firm. We share an interest in providing the highest level of client services regardless of location.



### Transparency

We value open communication, information sharing and inclusive decision making.

