

**Tax | Business Process Solutions | Senior Associate ( Nationals Only)**

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Company: Deloitte BPS

Location: Bahrain

Category: business-and-financial-operations

## Position Summary

### **BPS | Indirect Tax – Senior**

During your tenure as a Senior in Indirect Tax, you will demonstrate and develop your capabilities in the following areas:

Applies knowledge and skills of relevant practices and processes (or relevant tax rules and regulations) in area of specialization to client problems

Assist in the preparation and review of VAT returns, ensuring accuracy, completeness, and timely submission.

Applies, and monitors tax returns and refunds, their implications, opportunities, and optimization)

Presents findings and recommends and implements advice independently relevant to tax and consults others as needed

Demonstrates advanced knowledge of the key capabilities required to deliver a high quality service experience to the client

Selects appropriate methods for collecting and analyzing data, and develops informed recommendations

Interprets and synthesizes data, exercises professional skepticism to challenge data, and identifies meaningful insights to develop recommendations that most effectively

support a client's business objectives

Articulates how technology enables the business and communicates this effectively to clients while ensuring appropriate technologies and methodologies are used on projects

Collaborates with the departments of authorities, familiarizing him/herself with local tax organizational structure, responsibilities, rights and obligations of both taxpayers and tax authorities

Understands the basic principles and structure of legislation and related concentration, development in law, published tax authority positions, and court cases

Assesses the impact of changes in laws by applying knowledge of trade flows and processes including imports, exports and supply chain security programs

Applies technical knowledge in designing, implementing, and testing automated solutions by liaising with technology specialists with a view to improving and/or developing offerings

Recognizes current VAT/GST/CGT laws and jurisprudence and their impact on clients

### **Leadership Capabilities:**

Identifies and embraces our purpose and values and puts these into practice in their professional life

Develops self by actively seeking opportunities for growth, shares knowledge and experiences with others, and acts as a strong brand ambassador

Seeks opportunities to challenge self; teams with others across businesses and borders to deliver and takes accountability for own and team results

Builds relationships and communicates effectively in order to positively influence peers and other stakeholders

Understands objectives for clients and Deloitte, aligns own work to objectives and sets personal priorities

## Qualifications:

3 - 5 years of general tax experience, preferably with at least a year focused on VAT within GCC.

Consulting and compliance experience is required.

Experience with inbound and outbound international tax is preferred.

Excellent research skills and strong written and verbal communications skills required.

Good knowledge of tax and business laws and regulations

Bachelor's degree in Accounting, Finance or other business related field.

Advanced degree is preferred.

Fluency in English and Arabic is a required.

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