

## Tax Accountant - Asset Management

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Company: Eximius Finance

Location: London

Category: other-general

Previous experience is ideal but not a must; if this role is of genuine interest apply!

Monthly corporate tax computations Monthly tax adjustment workings relating to items such as, deferred tax, capital allowances, disallowed expenses and items calculated on an amortised cost basis, Review of the annual UK tax returns for the group, Quarterly VAT workings under the partial exemption special method and submission of quarterly returns Prepare the quarterly CT 61 return for withholding taxes, Prepare the workings for the annual PSA payment to HMRC under the PAYE settlement agreement Prepare the monthly transfer pricing adjustments to be booked as part of month end reporting Assist in identifying improvements to manual processes in preparation for making tax digital for corporation tax Assisting in maintaining a strong tax governance environment by ensuring tax manuals and tax process documentation are kept up to date in conformity with policy, Full spec available upon application Previous experience is ideal but not a must; if this role is of genuine interest apply! Monthly corporate tax computations Monthly tax adjustment workings relating to items such as, deferred tax, capital allowances, disallowed expenses and items calculated on an amortised cost basis, Review of the annual UK tax returns for the group, Quarterly VAT workings under the partial exemption special method and submission of quarterly returns Prepare the quarterly CT 61 return for withholding taxes, Prepare the workings for the annual PSA payment to HMRC under the PAYE settlement agreement Prepare the monthly transfer pricing adjustments to be booked as part of month end reporting Assist in identifying improvements to manual processes in preparation for making tax digital for corporation tax Assisting in maintaining a strong tax governance environment by

ensuring tax manuals and tax process documentation are kept up to date in conformity with policy, Full spec available upon application

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