

Senior VAT Accountant - Compliance Process Expert

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Company: Devire

Location: Poland

Category: business-and-financial-operations

Your future company

For our Client - Shared Service Center of a global production company

we're looking for **Senior VAT Accountant experienced in Polish VAT Compliance.**

The main goal of the role is to prepare and submit VAT returns, statistical reports, European Sales Listings and reconciliations with detailed analysis of SAP data for legal entities in the EU VAT registered countries.

The Company's **office is located in Poznań** city center, it is required to **work from the office** at least two times a week.

Requirements

Min. 5 years of working experience in VAT compliance

Knowledge of EU VAT compliance rules

Working experience with **VAT functionality in SAP**

Fluency in English

Good communication skills and teamwork attitude

Responsibilities

Support the Director in ensuring that indirect tax deadlines are respected, taking care of all requests from VAT and statistical authorities, and maintaining contacts with tax authorities,

Gathering all the necessary information for the various VAT returns, statistical reports,

European Sales Listings and other reports,

Prepare and submit VAT returns, statistical reports, European Sales Listings and reconciliations with detailed manipulation and analysis of SAP data for legal entities in the EU VAT registered countries,

Support the VAT compliance coordinator in ensuring the payment of all indirect taxes for the legal entities for which the VAT accountant is responsible,

Run the AR exception reports and follow-up with the business groups in case an incorrect invoice is issued,

Application of the tax code on exception invoices which cannot be posted by the automated AP tax code determination process,

Support the Director in the relations with internal and external auditors, and operate as focal point between finance and external fiscal advisors in the preparation of all fiscal documentation,

Ensure the correctness and the updating of the fiscal archive.

The offer

Great development opportunities

Work in an international environment

Competitive salary based on experience

Attractive benefit systemsport card, private medical care, subsidised language courses, numerous specialised training courses, private medical care, group life insurance

Annual bonus

Hybrid work - 2 times a week from office

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