



For more than a century, we have been shaping progress in our product sector as technology leader – whether it's starter motors, generators, start/stop systems or mild hybridization. Innovation, development expertise and the highest quality standards make us a reliable partner for automotive manufacturers – at 16 locations worldwide.

Our products are not only efficient and durable, but also provide high functional flexibility and the right answers for global product platforms and more stringent CO₂ requirements.

Tax Expert

Join our **Great Place to Work** for shaping the future of mobility. And yours.

Become part of our interdisciplinary, international team at the location in Vila do Conde, Portugal. SEG Automotive Portugal, Unipessoal Lda. is the SEG group's Shared Services Center ("SSC"). We are looking for a Tax Expert, to join our TAX team and focus on VAT compliance & reporting obligations in Europe, as well as general Tax reporting and compliance for the SSC.

How your future looks like with us

- General tax responsibilities for the SSC, including calculation of income tax and deferred taxes, filing of tax reports (corporate tax, local taxes, VAT, withholding, etc.) and support to audits.
- Key user and worldwide contact for VAT topics on project implementation of ERP-System Infor LN, ensuring that our IT infrastructure is able to bring tax-related business transactions in line with tax laws (e.g., by designing our VAT Code scheme).
- Manage compliance requirements related to foreign VAT registrations of the German, French and Italian companies, which includes (but is not limited to):
 - Prepare and review foreign VAT returns and Intrastat reports.
 - Provide advice on foreign VAT and update the organization on changes in tax laws.
 - Communicate with tax consultants and auditors.
 - Support on the audit process.
- Be responsible for the correspondence with different departments and local/central business partners, with regards to requirements and compliance.
- Actively contribute to internal projects, supporting on legislation updates, verifying the impact in process, aligning, and adapting controls.
- Identify opportunities for effective and efficient indirect tax processes, minimizing risk, promoting, and implementing digitalization and automation.

What you bring with you for a future with us

- Degree in Accounting, Finance, Law, Taxes, or similar field of studies.
- At least 3 years of experience in Indirect Taxes and Accounting or a similar role. EU VAT experience is a plus.
- Experience with MS Office tools and SAP.
- English proficiency (written and spoken) – mandatory.
- Ability to understand and analyse tax laws, problem solving, autonomy, organization, and responsibility.
- Independent and structured way of working; with capacity to work under pressure and commitment with deadlines.
- Strong interpersonal working relationships and team spirit. Pro-activeness and ability to adapt to a fast pace and multi-cultural environment.

What we will offer you in the future

- The opportunity to work in a **Great Place to Work**, with a lot of innovation, scope for design and responsibility. This is supported by attractive additional benefits, such as flexible working hours and a hybrid working model.

Please send us your CV and tell us why you want to join SEG Automotive Portugal

Human Resources: sgpt.recrutamento@seg-automotive.com

Visit our website: www.seg-automotive.com

Reference code: SGPT-Vc-FIN-2021-44

Great Place To Work

Certified
OUT 2021 - OUT 2022
PORTUGAL



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