
Company : WTS China Co., Ltd.

Position Title : Senior Consultant (Tax / Finance) 高级顾问 (税务/财务)

Location : Shanghai

Job description

1. Assist clients in fulfilling tax / finance compliance obligations, including:
 - a) Interview clients' personnel to identify functions and risks
 - b) Prepare individual and corporate tax returns, and correspond with tax authorities
 - c) Advise on tax efficiency planning, international mobility, and employment matters
 - d) Advise on accounting requirements (China GAAP, IFRS) including deferred taxes
 - e) Advise on regulatory and tax terms of contracts
 - f) Analyze related party transactions and help clients understand transfer pricing issues and the taxation effects of various business and accounting practices
 - g) Participate in tax audits and provide remedy against tax assessments
 - h) Maintain client relationship and respond to clients in a timely manner
2. Research on tax and finance issues, and compile internal documentation and guidelines
3. Work in a team to resolve complex tax issues faced by clients
4. Attend meetings with clients and tax authorities and prepare relevant records

Requirements

1. University graduate
2. Around 4-5 year of China tax / finance experience in an accounting firm
3. Fluent in English and mandarin
4. Experienced in team management, inter-personal skill and report drafting skill
5. Good communication skill with business sense and sufficient exposure in TDD and FDD
6. Able to work under pressure and meet client deadlines with reasonable over-time
7. Proficient skill in computer applications (e.g., MS office and online research tools)
8. China CPA or CTA qualification is a plus

If you are interested, please e-mail your CV to hr@wts.cn