

Tax Transfer Pricing - Sr. Consultant Financial & Treasury 10/01/2020



Company description:

A career in our Corporate Transfer Pricing practice, within Transfer Pricing services, will provide you with the opportunity to help our clients develop compliant, tax efficient structures that help advance their business goals. You'll focus on all aspects of documentation planning, dispute resolution, and advance pricing agreements.

Our team helps our clients with a range of transfer pricing solutions including compliance, advancing pricing agreements, and defence and dispute resolution. You'll focus on helping clients with business transformation that ultimately helps advance their business goals.

Given the world around us is constantly evolving, so is our business and our company.

With a clear focus on the PwC 2020 strategy, we are looking for a Senior Tax Consultant Financial & Treasury Expert with a specific focus on the transfer pricing aspects of financial transactions to reinforce our Tax Transfer Pricing team.

Our serving clients from strategy through execution approach is all about bringing our broad portfolio of (specialised) services together to serve clients in a more complete way from agenda setting with regards what's right for the client's business to the full implementation of a high-quality solution.

Function

- Advising our clients on the their treasury set-up from a tax and transfer pricing point of view;
- Developing financing transfer pricing policies for multinational groups tailored to their specific needs;
- Assisting clients in understanding the tax and transfer pricing aspects of centralized cash management (such as cash pooling);
- Pricing and setting the terms & conditions of intra-group loans;
- Performing debt capacity and credit rating analyses for tax purposes;
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- Basic valuation;
- Financial modelling.

Searched profile

You have:

- from 3 to 6 years of relevant experience in a combination of fixed income valuation, corporate finance and financial statement analysis;
- gained relevant experience in a Big-4 or boutique law firm or you gained expert knowledge of the financial markets/financial transactions and are highly motivated to apply this knowledge in the field of transfer pricing;
- A Master in Business Engineer, Finance, Economics, or other quantitative discipline; Advanced degree is a plus;
- Very strong interest in the interaction between finance and tax;
- Preferably a CFA degree;
- Strong analytical abilities;
- Preferably exposure to transactions and international tax;
- A fluent knowledge of either Dutch or French, English is mandatory;
- The ability to take complex financial concepts and analyses and clearly explain them in written form;
- Preferably a proficient knowledge of Bloomberg or similar tools;
- The ability to work well in team-based environments;
- Attention to detail, the ability to balance multiple projects at the same time, and a willingness to take ownership over assigned tasks.

Offer

In addition to a competitive salary, supplemented with attractive fringe benefits, we offer you a multidisciplinary environment with challenging career perspectives, continuous education and on-the-job training.

Contact

Apply directly via [PwC's website](#)

