

Senior Tax Specialist at Kenya Airways

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Location: Kenya

Category: business-and-financial-operations

Job Description

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Kenya Airways, the leading African airline flying to more African destinations than any other carrier, takes pride in being at the forefront of connecting Africa to the world and the World to Africa through its hub Nairobi Jomo Kenyatta International Airport.

Responsibilities

Preparation of monthly, semi-annual, and annual corporate and deferred tax computations for the group.

Preparation of station accounts to support annual compliance in regional countries.

Review of annual accounts for the outstations in the region before submission by tax consultants.

Collaborate with accounting team and auditors to provide tax notes to the financial statements.

Reconciliation of Tax accounts and analysis of tax risks for necessary provisions to be made.

Provide key input towards managing Group Transfer Pricing compliance.

Design, advise and implement tax planning measures for optimal tax impact for the Group to maximize profits.

Study and interpret tax laws with the view of Identifying and exploiting tax opportunities in

the region to generate tax savings for the company.

Identify, lodge, and follow up tax refund claims with tax authorities and fast track the refunds to improve the Company cash flows.

Identify and lobby for tax law amendments and exemptions with the various Jurisdictions to reduce the cost of doing business for the company.

Review of the existing bilateral agreements and recommending the establishment of Double Tax Agreement to reduce the impact of double taxation.

Advise on various tax implications on company's projects/initiatives to reduce tax exposures.

Review, advise and negotiate for favorable tax clauses in the supplier contracts to reduce the burden of tax on the company.

Review all tax schedules and tax returns for submission to Tax Authorities.

Analyze, object, and resolve tax assessments/queries from various Revenue Authorities and other statutory bodies to vacate/reduce tax assessments.

Tax health checks for outstations and subsidiaries to ensure tax compliance.

Job Requirements

Bachelor of Commerce (Accounting/Finance Option) or related business finance degree from a reputable Institution.

Full ACCA/CPA Qualifications.

Ten Years in Tax related assignments

Understanding of international tax principles.

Experience in Airline related taxation is an added advantage.

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