U NOVARTIS

Tax Manager

Job ID REQ-10034297 jan 19, 2025 Philippines

Résumé

Location: Manila #LI Hybrid

Novartis is unable to offer relocation support for this role: please only apply if this location is accessible for you.

About the Role:

The Tax Manager leads the local tax accounting, statutory books, supports reporting activities, external/internal audits and Tax processes within local FRA and represents the Novartis Corporate Center (NOCC) at country level for mentioned processes, enabling the execution of quality services. The person is ensuring accurate reporting of financial information to all users of information in accordance to statutory and local tax requirements, Novartis Standards and policies.

About the Role

Major accountabilities:

- Lead collaboration with key stakeholders, including senior level cross-Novartis Local Entities business colleagues, both accounting/tax authorities/auditors, and Novartis Local Entity/Group Financial Reporting and Accounting and Regional Tax.
- Manages the local tax accounting, statutory books, supports reporting activities, and external/internal audits within local FRA
- Responsible for certain month-end closing activities (tax related accounts)
- Local SPOC for IFRS16 reporting related activities
- Responsible for Tax audits and cascade new tax rulings and explain to the business and assess impact
- Reviews corporate tax returns/computations including all local tax reporting/requirements by Bureau of Internal Revenue (BIR), income tax, VAT, withholding taxes, payroll tax, fringe benefits tax and documentary stamp tax
- Reviews the tax calculation of month-end financial reporting
- Reviews Transfer Pricing requirements and report
- Proactively identify potential tax risks and take leadership with appropriate departments for timely resolution

Work Experience:

- 5-6 years of Financial experience, with in-depth functional expertise on Tax
- Experience in managing BIR Tax Audits
- Experience in managing projects driving performange

• CPA qualified

Why Novartis: Helping people with disease and their families takes more than innovative science. It takes a community of smart, passionate people like you. Collaborating, supporting and inspiring each other. Combining to achieve breakthroughs that change patients' lives. Ready to create a brighter future together? https://www.novartis.com/about/strategy/people-and-culture

Join our Novartis Network: Not the right Novartis role for you? Sign up to our talent community to stay connected and learn about suitable career opportunities as soon as they come up: https://talentnetwork.novartis.com/network

Benefits and Rewards: Read our handbook to learn about all the ways we'll help you thrive personally and professionally: <u>https://www.novartis.com/careers/benefits-rewards</u>

Division Finance **Business Unit** CTS Emplacement Philippines Site Makati City Company / Legal Entity PH03 (FCRS = PH003) Novartis Healthcare Philippines, Inc **Functional Area** Audit et Finance Job Type Full time **Employment Type** Regular Shift Work No Apply to Job

Novartis is committed to building an outstanding, inclusive work environment and diverse teams' representative of the patients and communities we serve.

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