

## Job Description

**Job Title:** Business Tax Senior Manager  
**Department:** Business Tax  
**Reporting to:** Business Tax Partners

You will be a Senior Manager within the business tax team of an award-winning leading London firm which has achieved strong recent growth. Your role will include leading or assisting tax and engagement partners in tax advisory projects with clients, assisting the business tax team with tax technical queries and managing the compliance and advisory needs of a portfolio of large clients within a team working together to delivering these services. You will need to be client facing, show willingness to work as a team, manage junior staff and have strong technical skills to advise clients. You may have specific tax technical expertise and experience either across one of our sectors or in an advisory area listed below.

The role includes the following:

- Tax advisory projects with partners and clients including:
  - Corporate restructuring and demergers
  - Research and development tax relief
  - International matters
  - Venture capital tax reliefs
  - Share schemes and valuations
  - Corporate and property acquisitions and disposals
  - Tax sections due diligence reports

Training will be provided to develop your knowledge in any of these areas with limited experience.

- Managing a small portfolio of large corporate clients including both standalone clients and groups across sectors. Responsible for:
  - Review of corporate tax compliance on these jobs including advising on areas such as loss utilisation and group matters including the corporate interest restriction rules
  - Tax advisory work arising on this portfolio
  - Liaising and assisting engagement partners
  - Identifying tax efficient opportunities for clients and liaising with partners on implementing those opportunities
  - Responsible for managing billing and work in progress
  - Assisting partners and the business tax team on tax technical queries



### INTEGRITY

- We operate in a trustworthy and straightforward manner.
- We are honest, objective and sincere.
- We comply with and uphold professional requirements and obligations.
- We do "the right thing" at all times.



### COLLABORATION

- We respect everyone and value their contributions.
- We act in an inclusive manner, sharing ideas, opportunities, successes and experience.
- We trust one another.
- We are communicative, consultative and accessible.



### EMPOWERMENT

- We are confident in our expertise, delivery and knowledge.
- We understand that trust and responsibility go hand-in-hand.
- We have the flexibility and freedom to perform and recognise that "one-size" does not fit all.
- We have the independence to achieve our full potential.



### DYNAMIC

- We challenge the status quo and champion progress.
- We search out and embrace new ideas and technology.
- We are open to change and new solutions.
- We learn from our experiences to improve.

- Opportunities to get involved in the firm's sector-based business development activities
- Opportunity to assist with team responsibilities in corporate team including line management and assisting in development, training and the appraisal process

Overall the business tax team headcount is 35 – this role will be working with a sub team of 10, being a combination of Managers, Supervisors, Seniors and Trainees



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