

Kotak Mahindra Bank Limited

Job Title:	Senior Income Tax Manager
Job Description:	As the Senior Income Tax Manager, you will be part of our Income Tax team and play a major role in tax accounting, compliance and planning. In this role you will also manage the GILTI and FDII calculations. You should have a good working knowledge of US tax laws relating to international tax operations. You have a curious mindset and are able to work in a dynamic environment. You will work closely with members of the domestic tax team as well as international tax counterparts, finance and accounting teams
Specific responsibilities:	<ul style="list-style-type: none">- Assists with the preparation and review of complex calculations relating to GILTI, FDII, foreign tax credits, R&D tax credits, Section 382 & 383 limitations, Company's tax attributes and alternative minimum taxes.- Assist with the preparation and review of the US Federal and state income tax returns and quarterly estimated tax payments.- Preparation of quarterly and annual income tax provision calculations pursuant to ASC 740 necessary for quarterly SEC financial statements.- Works closely with the accounting and SEC financial reporting groups to provide guidance and explanation of tax numbers and issues. Ensure financial statement presentation and amounts are recorded and presented properly. Suggest tax efficiency ideas to tax management group in order to improve processes.- Identify and implement tax savings opportunities by analyzing general ledger activities, tax accounting positions, and understanding all company transactions.- Assist with the development and execution of tax audit and settlement strategies while recommending solutions that mitigate risk and cost.

	<ul style="list-style-type: none"> - Assist with development, implementation, and overall management of global tax strategy and tax structure. - Act as a liaison between business, legal, finance and other departments to assist with identifying and resolving tax issues associated with transactions and projects. - Assist in providing tax strategies and structuring for mergers and acquisitions, oversee tax due diligence process, and structuring for implementation of acquired companies. - Perform extensive tax research on various issues including federal, state and international tax issues. - Responsible with other members of management for development and education of team and other departments on income tax issues. - Assist with the compliance with Company policies, Federal tax reporting requirements and SOX 404.
Qualifications:	<ul style="list-style-type: none"> - Team oriented, highly motivated and self-sufficient individual. - Strong sense of independence and initiative; ability to problem-solve both larger processes and smaller issues. - Attentive to detail, self-starter with strong accounting, analytical, research and computer skills. - Excellent written and oral communication skills. - Demonstrate expertise in U.S. federal, international and state tax rules. - Excellent organizational skills; proven ability to prioritize and meet deadlines. - Ability to work well with others in a team setting. - Bachelor's degree in Accounting or Tax - CPA or Master's in Accounting or Tax - A minimum of 5 years of directly related tax experience - Big Four Accounting and/or Corporate Tax experience preferred - International tax experience - a plus - SAP or similar software experience – a plus