

István Urbán



Summary

I have extensive experience in corporate tax, ranging from calculation to reporting, while also touching on accounting and compliance. I have a solid accounting background and have dealt with transfer pricing, group reporting and statutory finance.

Work Experience

A2R Statutory & Tax Project Lead

SYNGENTA

Budapest, Hungary

Jul 2023 – Present

I oversee statutory accounting and SAP S/4 implementation initiatives throughout EMEA, ensuring regulatory compliance while optimizing operational processes. Key responsibilities include establishing governance frameworks, customizing global accounting structures for local requirements, and providing technical training to finance teams.

Statutory & Direct Tax Senior Accountant

SYNGENTA

Budapest, Hungary

Feb 2021 – Jun 2023

I was responsible for overseeing the statutory and corporate tax matters of the Iberia portfolio. This included preparing financial statements and tax returns, implementing the group's transfer pricing policy and facilitating audits.

Netherlands Direct Tax & Reporting Junior Manager

DIAGEO

Budapest, Hungary

Jan 2020 – Jan 2021

I was responsible for corporate tax matters for the Dutch portfolio. This included managing tax compliance, calculating corporate tax and monitoring the overall tax position. I prepared management reports and dealt with ad-hoc tax enquiries.

Statutory Compliance Supervisor — Corporate Tax

DIAGEO

Budapest, Hungary

Feb 2018 – Dec 2019

I gained experience in managing and reviewing corporate tax-related materials. This included tax compliance, managing the annual cycle for assigned companies, reviewing transfer pricing files, and assisting with team management.

Direct Tax Accountant

AIG

Budapest, Hungary

May 2016 – Dec 2017

I was a key member of an EMEA tax team, aiding in US GAAP and IFRS tax reporting, assisting with compliance, and serving as a bridge between local and regional finance groups.

Senior Tax / Forex / Pension Analyst

EXXONMOBIL

Budapest, Hungary

Sep 2014 – May 2016

I worked with subsidiaries in the EMEA region to manage period-end closing, calculate income tax provisions, analyze pension costs and liabilities, reconcile tax rates and deferred tax balances, and review foreign exchange revaluations.

Accountant

BUDAPEST UNIVERSITY OF TECHNOLOGY & ECONOMICS

Budapest, Hungary

Jan 2013 – Sep 2014

I issued foreign currency invoices, prepared financial statements, handled general ledger entries, and prepared financial reports. I also improved service charge posting and streamlined income reporting.

Education

MSc in Management & Leadership

BUDAPEST UNIVERSITY OF TECHNOLOGY & ECONOMICS
Specialisation in Production & Service Management

Budapest, Hungary

2011 – 2013, postponed

Chartered Accountant

PERFEKT GAZDASÁGI TANÁCSADÓ, OKTATÓ ÉS KIADÓ ZRT.

Szolnok, Hungary

2010 – 2011

BA in Finance & Accounting

COLLEGE OF SZOLNOK (NOW: UNIVERSITY OF DEBRECEN)
Specialisation in Controlling

Szolnok, Hungary

2007 – 2011

Technical Competencies

- Experience with multiple ERP systems: SAP, Infor SunSystems, and Oracle Applications
- Ability to use Thomson Reuters OneSource Tax Provisioning, Dataflow, and Corporate Tax; TCSL Alphatag and Alphatax
- Proficient in the Microsoft Office family of programs
- Familiarity with macOS, Microsoft Windows, and GNU/Linux environments

Languages

Hungarian native speaker

English fluent

Personal Skills

- Adapts easily to challenges and is open to new ways of doing things
- Seek feedback to improve understanding
- Able to perform tasks effectively with minimal assistance
- Has a practical vision of what can be accomplished