

POSITION: Tax Specialist

CAMPUS/DIVISION: School-Wide/Business Office

REPORTS TO: Tax Manager

JOB OPENING: 27 May to 10 June 2022

PURPOSE:

Under the supervision of the Tax Manager, the Tax Specialist will be responsible for tax planning, compliance, and reporting.

QUALIFICATIONS AND EXPERIENCES

- 1. Minimum a bachelor's degree from an accredited institution with a major in Accounting or Finance
- 2. Minimum eight years of experience in the tax field
- 3. Proven knowledge in tax and accounting
- 4. Possess a Tax Certification (Brevet A, B, and C) is beneficial
- 5. Demonstrated experience in using Finance/Accounting Software System or ERP system.
- 6. Demonstrated ability to communicate effectively in English and Indonesian
- 7. Highly developed organizational ability, initiative, and motivational skills
- 8. Demonstrated ability in project management, and organizational skill
- 9. Demonstrated outstanding person with strong communication skills
- 10. Demonstrated experience using Microsoft Office (Word, Excel and PowerPoint) and Google Application
- 11. Ability to establish and maintain effective working relations with people of different national and cultural backgrounds with sensitivity and respect
- 12. Ability to treat sensitive issues in a confidential manner
- 13. Ability to work independently and collaboratively with the team to achieve common objectives
- 14. Detail-oriented and has a high level of initiatives
- 15. Strong ability in analytical thinking and ability to work under pressure.
- 16. A clear commitment to Child Protection, safety, service learning, and environmental stewardship

DUTIES AND RESPONSIBILITIES

- 1. Prepares and reviews all withholding tax (WHT) calculations to ensure compliance with the tax regulation and prepare the WHT slips for vendors
- 2. Prepares and analyses all tax-related reports for internal purposes.
- 3. Manages and monitors all tax payments to ensure that all payments are made on time in accordance with the tax regulation.
- 4. Prepares and reports all tax returns on time in accordance with the tax regulation.
- 5. Communicates with other departments within the School, vendors, and other third parties to make sure that all tax-related documents are obtained for payments, tax compliance and tax saving purposes.
- 6. Coordinates with a tax consultant and prepares all data needed for corporate annual tax returns
- 7. Manages taxes relating to overseas transactions and importation.



- 8. Improves the Enterprise Resource Planning (ERP) systems (Oracle) and other related systems for tax calculation, reporting, and planning.
- 9. Improves the business processes relating to all taxes.
- 10. Coordinates with Human Resource Department and Payroll Officer in reviewing the withholding tax calculation for all employees.
- 11. Process and prepares the individual tax return for all employees.
- 12. Embraces the JIS Learning Dispositions of Resilience, Resourcefulness, Relating, and Reflecting
- 13. Performs other related duties and assumes other responsibilities as assigned the Tax Manager /Head of Finance/CFO, including and not limited to other projects when deemed necessary.

TO APPLY

Interested qualified candidate, please send your cover letter, resume and 3-5 list of professional references to recruitment@jisedu.or.id.