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Current Job Openings > Senior Manager, German Tax Reporting

Senior Manager, German Tax Reporting

Location

Madrid, Spain

Job Function

Finance



Senior Manager, German Tax Reporting

at Celonis ([View all jobs](#))

Madrid, Spain

We're Celonis, the global leader in Process Mining technology and one of the world's fastest-growing SaaS firms. We believe there is a massive opportunity to unlock productivity by placing data and intelligence at the core of business processes - and for that, we need you to join us.

The Team:

We are seeking a dynamic and experienced Senior Manager specializing in German tax compliance and reporting to join our Tax team.

The Role:

This role requires a deep understanding of German tax laws, regulations, and reporting requirements, along with proficiency in German GAAP principles. Additionally, previous experience with IFRS reporting requirements, and tax implications on financial statements is a plus. The ideal candidate will have a proven track record in managing tax compliance strategies and providing tax advice within a multinational environment.

The work you'll do:

- Lead and oversee all aspects of German tax compliance, corporate income tax, trade tax, and other indirect taxes.
- Overseeing the administration, management, and optimization of various R&D incentive programs including FZUL grants for tax purposes
- Ensure timely and accurate preparation and filing of tax returns in compliance with German tax regulations and deadlines.
- Monitor changes in tax laws and regulations to ensure ongoing compliance and update internal stakeholders accordingly.



- Develop and maintain proper documentation to support tax filing positions
- Manage the preparation and review of tax related input into German GAAP and IFRS financial statements, including tax provisions and related disclosures.
- Calculate and analyze deferred tax assets and liabilities, ensuring alignment with proper requirements and corporate policies.
- Provide guidance on complex accounting issues related to tax provisions and collaborate with finance teams on financial reporting.
- Assisting in communicating with tax authorities on tax audits and notices as necessary
- Provide strategic tax advice and guidance to senior management on tax planning initiatives, including restructuring, transfer pricing, mergers, and acquisitions as needed.

The qualifications you need:

- Bachelor's degree in Accounting, Finance, Taxation, or related field; Master's degree preferred.
- CPA, Steuerberater, or equivalent professional certification in Germany is a plus
- Extensive experience (6+ years) in tax compliance and provision management, preferably in a multinational corporation or professional services firm.
- In-depth knowledge of German tax laws, regulations, and accounting standards (HGB).
- Strong analytical skills and attention to detail, with the ability to interpret complex tax and accounting issues.
- Excellent communication and interpersonal skills, with the ability to interact effectively with stakeholders at all levels.
- Fluency in German is a plus

What Celonis can offer you:

- The unique opportunity to work with industry-leading process mining technology
- Investment in your personal growth and skill development (clear career paths, internal mobility opportunities, L&D platform, mentorships, and more)
- Great compensation and benefits packages (equity (restricted stock units), life insurance, time off, generous leave for new parents from day one, and more). For intern and working student benefits, click [here](#).
- Physical and mental well-being support (subsidized gym membership, access to counseling, virtual events on well-being topics, and more)



coaching, virtual events on well-being topics, and more.

- A global and growing team of Celonauts from diverse backgrounds to learn from and work with
- An open-minded culture with innovative, autonomous teams
- Business Resource Groups to help you feel connected, valued and seen (Black@Celonis, Women@Celonis, Parents@Celonis, Pride@Celonis, Resilience@Celonis, and more)
- A clear set of [company values](#) that guide everything we do: Live for Customer Value, The Best Team Wins, We Own It, and Earth Is Our Future

About Us

Since 2011, Celonis has helped thousands of the world's largest and most valued companies deliver immediate cash impact, radically improve customer experience and reduce carbon emissions. Its Process Intelligence platform uses industry-leading process mining technology and AI to present companies with a living digital twin of their end-to-end processes. For the first time, everyone in an organisation has a common language about how the business works, visibility into where value is hidden and the ability to capture it. Celonis is headquartered in Munich (Germany) and New York (USA) and has more than 20 offices worldwide.

Get familiar with the Celonis Process Intelligence Platform by watching this [video](#).

Join us as we make processes work for people, companies and the planet.

Celonis is an equal opportunity employer. We celebrate diversity and are committed to creating an inclusive environment for all employees. [Different makes us better](#).

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