

The opportunity for you

Executive summary

This is a key senior role within the Finance team, reporting to the Head of Partnership Tax and has significant exposure to senior partners and Directors up to Board level.

The Partnership Tax Manager is responsible for all the internal business and personal tax advisory needs and all related external tax compliance obligations of Taylor Wessing LLP (and by extension it's individual members) including its subsidiaries, associates and joint ventures.

You will be responsible for managing and developing a team of tax professionals, including a tax accountant and tax assistant.

Key responsibilities

- Management of the annual tax compliance timetable to ensure all reporting and payment deadlines are met.
- Management of partner tax accounting and reserving and members capital.
- Completion of personal, LLP and corporate tax computations and all filings and submission of tax returns periodically as required.
- Calculation of tax payments to relevant tax authorities including payments on account.
- Provision of tax expertise to financial projections and the tax aspects of the Firm's projects and initiatives.
- Managing the preparation of the annual PSA declarations and ensuring satisfactory internal budgetary controls.
- Review of VAT calculations and returns for the LLP and other entities within the group and providing guidance on VAT compliance to the Finance team and wider Firm.

Job title

Partnership Tax Manager

Recruiting manager

Finance Director

Department

Finance

Working hours

Monday to Friday (09:30 – 17:30)

Working at least 3 days a week from our offices.

Location

London

Perm/FTC

3 month FTC

Salary

Competitive

Working pattern

Taylor Wessing supports agile working, and the Talent Acquisition team would happily have conversations with potential candidates about how we could support agile or flexible working needs.

The opportunity for you

Key responsibilities

- Support the financial control teams in the development and operation of transfer pricing policies.
- Maintain strong communications and relationships with HMRC to protect the low risk tax status
 of the LLP and related businesses.
- Providing ad-hoc guidance and advice to partners on their personal tax affairs.

Additional areas of focus that this person will manage and maintain:

- As necessary advise the Board, the individual members, Directors and the wider business on tax planning strategies, lateral partner hires, international employee and partner secondments and consultancy agreements.
- Maintain a strong member-facing profile within the LLP by building relationships and delivery quality assurance and best tax advice.

Knowledge, skills & experience

Key skills/capabilities necessary for the role include:

- Able to demonstrate a breadth of tax experience from working in a professional services partnership.
- A wide-ranging understanding of the tax considerations and compliance regulations for corporates, partnerships, employees, personal pension arrangements, and international employee secondments.
- The appropriate professional qualifications (e.g. ACA, CTA, ATT).
- Strong inter-personal and written presentation skills.
- Energy, motivation and sound commercial acumen.
- Comprehensive analytical expertise and high-level Excel spreadsheet user experience.
- Skills and experience in mentoring and training colleagues.
- Sound project management experience.

About us

Taylor Wessing is a global law firm that serves the world's most innovative people and businesses.

Deeply embedded within our sectors, we work closely together with our clients to crack complex problems, enabling ideas and aspirations to thrive. Together we challenge expectation and create extraordinary results. By shaping the conversation in our sectors, we enable our clients to unlock growth, protect innovation and accelerate ambition.

Our UK sector focus



Technology, Media & Communications



Private Wealth



Real Estate, Infrastructure & Energy



Life Sciences & Healthcare

Our areas of expertise

- Banking & Finance
- Brands & Advertising
- Commercial & Consumer Contracts
- Competition, EU & Trade
- Copyright & Media Law
- Corporate Crime & Compliance
- Corporate/M&A & Capital Markets

- Data Protection & Cyber
- Disputes & Investigations
- Employment, Pensions& Mobility
- Environmental, Planning & Regulatory
- Financial Services Regulation
- Information Technology
- Patents & Innovation

- Private Client
- Private Equity
- Projects, Energy & Infrastructure
- Real Estate & Construction
- Restructuring & Insolvency
- Tax
- Venture Capital

Challenge expectation, together

With our team based across Europe, the Middle East, US and Asia, we work with clients wherever they want to do business. We blend the best of local commercial, industry and cultural knowledge with international experience to provide proactive, integrated solutions across the full range of service areas.

1200+ lawyers | 300+ partners | 28 offices | 17 jurisdictions

About us

The way we work

At Taylor Wessing, we never settle for average. We're creative thinkers, problem solvers and continuous learners who excel at what we do and believe our best work is still ahead of us. We are a firm that's large enough for you to achieve your ambitions, but connected enough to be a true community.

You are joining an inclusive culture that allows you to be yourself and balance your work and home commitments. You'll gain access to high-end technology, agile processes and the trust to deliver your best work in a flexible way whilst spending the balance of your time with colleagues in our offices.

Employee development and career progression

We recognise that our business services professionals are integral to our success and are therefore dedicated to their career development. We offer comprehensive development plans designed to support the growth of our business services people in their respective roles. From technical training to softer skills, these plans are crafted to ensure that our people realise and reach their full professional potential, but also complement our firmwide strategic goals allowing both the firm and our people to flourish.

For a detailed look at these development opportunities and how they can support your career progression, please refer to our <u>Always Learning Brochure</u>. This document will provide an in-depth view of our commitment to skill development and show you the support network available as you advance within Taylor Wessing.

About us

Investing in you | Tailored benefits

Your wellbeing is always our priority and we are proud to offer bold and progressive ways of working alongside an excellent range of benefits and perks designed to support you and your family.

Key benefits

- 25 days' annual leave
- Life assurance
- Group personal pension– salary sacrifice
- Income protection
- In-house and digital GP services

Health and wellness benefits

- Annual wellbeing allowance
- Private medical insurance (individual)
- Health assessments
- Dental insurance
- Critical illness insurance
- Flu vaccinations
- Eye tests
- Employee assistance programme
- GymFlex
- Counselling sessions

Lifestyle benefits

- Enhanced family leave –
 after one
 year qualifying service,
 you are entitled to up to
 26 weeks leave full pay if
 you or your partner give
 birth or adopt a child
- Salary sacrifice electric car scheme (UK staff only)
- Cycle to work scheme
- Payroll giving
- Technology loan
- Health cash plan
- National Art Pass
- Financial wellbeing support
- Interest free season ticket loan
- Cloud Nine our subsidised restaurant and coffee bar (London only)

Taylor Wessing in London



Located in central London, our office is a stone's throw from some of the UK's biggest names in technology, fashion and retail, as well as the courts housing the capital's legal profession.

After 15 years of being based in 5 New Street Square, in March 2023 we announced the decision to renew our lease and to invest in a full refurbishment of our office. This will create a modern workspace that supports our future business and sustainability objectives.

While the refurbishment is underway, we've temporarily relocated to Hill House, just a short walk from 5 New Street Square, which we anticipate will reopen in autumn 2025.

Why London?

London is one of the top financial centres in the world and a key international tech hub. Our UK lawyers combine their deep understanding of the law with their outstanding market knowledge to support some of the most innovative businesses across the technology, media and communications, life sciences and healthcare, real estate, infrastructure and energy and private wealth sectors that do business in the capital and beyond.

We thrive on the challenge of keeping ahead of legal and regulatory developments to advise our clients in these dynamic sectors who are pushing the envelope in terms of the products they develop and offer and the business and economic models they operate. Our UK and international strength in M&A, disputes and intellectual property complements our focus on our key sectors.

Our London team

Working alongside our lawyers, teams based in our London office support our UK and international business operations, including:

- IT
- Strategic Digital Ventures
- Finance
- Talent
- Risk
- Business Transformation
- Business Development, Marketing and Communications.

Anyone who works for Taylor Wessing in London becomes part of a fully integrated, UK-wide team. This is a fantastic firm for talented people who are intellectually curious, ambitious and want to work in one of the best cities in the world.

Our values

What we stand for

We are a community of independent thinkers, connected by our values and our drive to challenge expectation. Our values shape what we do and how we do it. We have built a team that reflects the firm's core values and which exemplifies inclusivity. To learn more, **click here**.



Acting responsibly, together

We're committed to being a responsible business and taking accountability for our actions.

We have high ethical standards and take care of our people. We're reducing the footprint we leave in nature and engaging with our communities through cultural and charity work. Being a responsible business means we're active members of our broader society, of the legal community, and of our clients' sectors.

Whether it's building an inclusive workplace, reducing our waste or supporting the arts; we're actively working together to build a better business, and a more sustainable world.

Find out more about our responsible business initiatives online.

Read our latest impact report by clicking the link below.



Diversity & Inclusion

Mansfield Certification



We are proud to announce that we have achieved Mansfield Rule UK Certification Plus for the 2023–2024 period, reaffirming our dedication to diversity, equity, and inclusion within the legal sector.

We're committed to delivering an inclusive culture and a progressive environment where we empower all our people to lead, learn and grow. The Mansfield Rule keeps us and the wider legal profession accountable for achieving and surpassing these goals; over the last year alone the Mansfield Rule has helped us continue to focus on monitoring our recruitment and promotion activities, as well as improving the diversity of our firm.

We've seen tangible changes in our firm from championing diverse voices across all areas of our business, something we want to see continue to flourish in the years to come and with Mansfield as a key partner in building in an inclusive environment for all.

To read more about this fantastic achievement please click here

Inclusive Recruitment Charter

Take a look at our new Inclusive Recruitment Charter...

The Charter builds on some of our great initiatives from the last year, like taking part in the 10,000 Black Interns programme, introducing mandatory inclusion training for all our people, and achieving Mansfield Certification Plus.

Learn more about our commitments to being a responsible business by clicking here

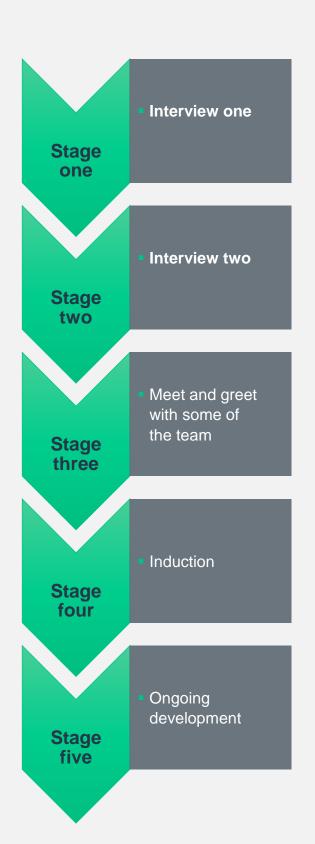
Responsible Business Networks

We embrace individuality and bring diverse teams together, creating an inclusive work environment where all of our talent can flourish. Our inclusion programme has five priority areas, each with partner champions and network groups, in addition to other networks and societies that bring people together within the responsible business programme.

Our current networks include:

- Arts Society
- Balance in Business our gender balance network
- Cultural Diversity network
- equaliTW our LGBTQ+ network
- Family Matters network
- Social Mobility network
- Sustainability network
- Wellbeing network

Your recruitment journey





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Please contact us if you require any adjustments to your application or our recruitment process.

2000+ people1200+ lawyers300+ partners28 offices17 jurisdictions

Argentina* **Buenos Aires** Austria Klagenfurt | Vienna Brussels Belgium Brazil* Belo Horizonte | Brasilia | Rio de Janeiro | São Paulo Chile* Santiago de Chile Beijing | Hong Kong | Shanghai China Bogotá | Bogotá, main office Colombia* Guanacaste | San José Costa Rica* Czech Republic Brno | Prague

Dominican Santo Domingo
Republic*

Ecuador* Cuenca | Guayaquil | Manta |

Quito

El Salvador* San Salvador

France Paris

Germany Berlin | Düsseldorf | Frankfurt |

Hamburg | Munich

Guatemala* Guatemala

Honduras* San Pedro Sula | Tegucigalpa

Hungary Budapest

Mexico* Mexico City

Netherlands Amsterdam | Eindhoven

Nicaragua* Managua

Panama* Panama City

Poland Warsaw

Portugal* Braga | Lisbon | Porto

Puerto Rico* San Juan

Republic of Dublin

Ireland

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