

## R2R Senior Specialist

Job ID  
REQ-10020731

9月 05, 2024

Romania

### 摘要

185+. This is the number of people dedicated to winning people's heart and minds.

Our MISSION is to discover new ways to improve and extend people's lives. We use science-based innovation to address some of society's most challenging healthcare issues. We discover and develop breakthrough treatments and find new ways to deliver them to as many people as possible.

### About the Role

Your responsibilities include, but are not limited to:

- Supports and oversees day-to-day activities related to R2R stream - GL accounting, reporting/systems, intercompany, fixed assets, audits, etc.; Oversees month-end closing activities (accruals/provisions, group and statutory reporting, account reconciliations etc.);
- Serves as a Subject Matter Expert for related reporting policies and processes. Interacts

proactively within FRA and BUs to ensure accurate reporting and tax accounting.

- Assess BUs significant transactions; run balance sheet reconciliations of allocated accounts and ensure timely resolution and clean-up of overdue items identified.
- Review all changes to current policies, processes, and procedures for the functional area before final approval
- Review and assess the tax provisions in the contracts concluded with the suppliers and the clients to minimize any additional tax exposures that may arise; analysis and monitors the existence of back up documentation for sustaining the treatment of profit tax, VAT, WHT, etc.
- Prepare/review SAFT reports on a monthly, quarterly, and yearly basis; prepares deferred tax computation and is involved in preparing the VAT tax returns, corporate income tax.
- Proactively identify and resolve reporting and tax accounting related issues and disputes, escalate as required or coordinate with various departments to find the best solutions
- Give assistance to the financial department colleagues in assessing the booking and fiscal treatment of different business operations, developed by the company, based on which they would perform their accounting entries and ask for necessary information in order to ensure the completeness and accuracy of the fiscal documentations and ensure that the related taxes (VAT, WHT, corporate tax, etc) are computed as per the provisions of the fiscal legislation.

What you ' ll bring to the role:

- University level degree in Business Administration/ Economics/Finance or Chartered Accountant
- English - advanced
- Previous experience in Finance/ Accounting in a multinational company: minimum 7 years;
- experienced in an accounting or finance management position either gained as an in-house Senior Reporting Accountant/Senior Tax Accountant/ Accounting Manager or BIG4
- Researching and understanding tax laws
- Excellent understanding of the end-to-end accounting and reporting processes, under IFRS and RAS
- Very good SAP knowledge.
- Good people skills

Why Novartis?

766 million lives were touched by Novartis medicines in 2021, and while we ' re proud of this, we know there is so much more we could do to help improve and extend people ' s lives.

We believe new insights, perspectives and ground-breaking solutions can be found at the intersection of medical science and digital innovation. That a diverse, equitable and inclusive environment inspires new ways of working.

We believe our potential can thrive and grow in an unbossed culture underpinned by integrity, curiosity and flexibility. And we can reinvent what's possible, when we collaborate with courage to aggressively and ambitiously tackle the world ' s toughest medical challenges. Because the greatest risk in life, is the risk of never trying!

Imagine what you could do here at Novartis!

Why Novartis: Helping people with disease and their families takes more than innovative science. It takes a community of smart, passionate people like you. Collaborating, supporting and inspiring each other. Combining to achieve breakthroughs that change patients' lives. Ready to create a brighter future together? <https://www.novartis.com/about/strategy/people-and-culture>

Join our Novartis Network: Not the right Novartis role for you? Sign up to our talent community to stay connected and learn about suitable career opportunities as soon as they come up: <https://talentnetwork.novartis.com/network>

Benefits and Rewards: Read our handbook to learn about all the ways we'll help you thrive personally and professionally: <https://www.novartis.com/careers/benefits-rewards>

部门

Finance

Business Unit

CTS

地点

Romania

站点

Bucuresti

Company / Legal Entity

RO07 (FCRS = RO007) NOVARTIS PHARMA SERVICES ROMANIA S.R.L

Functional Area

Audit & Finance

Job Type

Full time

Employment Type  
Regular

Shift Work  
No

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Novartis is committed to building an outstanding, inclusive work environment and diverse teams' representative of the patients and communities we serve.



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