

JOB OFFER:

<u>Tax Manager – Luxembourg</u>

Who Are We?

LeadCrest Capital Partners

LeadCrest Capital Partners ("LeadCrest") is the first pan-European investment firm fully dedicated to sale-leaseback investments. It pioneers the asset class in Europe by replicating proven and time-tested strategies from the US market.

The team comes from a leading global asset and investment management firm where they developed the firm's sale-leaseback strategy and grew it to become a successful global platform. Today, backed by large preeminent institutional investors, LeadCrest is recognized by investment bankers, real estate brokers, consultants and advisors as one of the most active sale-leaseback investors across Europe.

Why Should You Join?

Market Opportunity

Sale-leaseback transactions have experienced tremendous growth with an opportunity set of €8 trillion, with a transaction volume that has increased 3x from c. €10 billion to c. €30 billion over the past decade.

European companies are increasingly tapping this non-bank financing source to fund their corporate strategy in light of the current macroeconomic environment, high interest rates and volatile capital markets.

What Will You Do?

Job Description

The Tax and Structuring Manager will be responsible for the good standing across all tax aspects of the Fund, the Luxembourg holding companies and European Real Estate portfolio companies and other fund investments.

Part of the Finance Team, you will report to the Head of Finance and Accounting and will work closely with the Investment and Asset Management teams located in Paris and in Luxembourg.

You will have exposure to all aspects of fund and investment management processes across a broad range of industry sectors, including healthcare, industrial, retail, and education among others.

Essential Duties and Responsibilities:

- Participate in investment projects in various jurisdictions including review of the tax structure memorandum from external advisors and review of the relevant corporate documentation (e.g. intra-group loans) and fund flows from a tax perspective.
- Be responsible for corporate tax, VAT, transfer pricing and ad-hoc tax advice with respect to LeadCrest fund management and investments activities.
- Identify and follow up on new tax developments and assess their impact.



- Organise and monitor the tax compliance's cycle in relevant jurisdictions; coordinate and review direct and indirect taxes returns in all jurisdictions in which LeadCrest operates.
- Liaise with the Luxembourg tax authorities and supervise communications with the foreign tax authorities.
- Coordination and review of US tax reporting to the relevant investors (K-1s).
- Coordination and review FATCA/CRS filings.
- Address deferred tax liabilities (for NAV computations) and tax related audit queries.
- Participate in investor communications regarding tax matters.
- Participate in Investment/Board Committee meetings.

Who Are We Looking For?

Qualifications

- Academic degree in Economics, Finance, or Law.
- Around 6 years of relevant professional experience. Experience at a real estate investment firm is a plus.
- Good knowledge and understanding of Luxembourg laws, governance and compliance.
- Good knowledge and understanding of real estate holding structures and vehicles.
- Good experience in coordinating with stakeholders e.g. tax advisors and other service providers.
- Transaction execution and/or tax compliance experience will be considered as an advantage.
- Proven team player with strong verbal and written communication skills.
- Proficient in Microsoft Office applications, strong analytical skills with attention to detail.
- Ability to effectively communicate in English. Additional European languages is an advantage.
- Strong work ethic with a desire to work in a dynamic and entrepreneurial environment.

Location:

• The candidate will be based in our Luxembourg office.

Please visit <u>www.leadcrestcap.com</u> for more information about our company and send your résumé and cover letter to <u>careers@leadcrestcap.com</u> and reference "Tax Manager" in the subject line.

No direct phone call enquiries please