

Curriculum Vitae



Thorsten Daniels
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- ▶ Managing Partner, Daniels GmbH
Wirtschaftsprüfungsgesellschaft, Cologne
- ▶ More than 10 years years of experience providing tax advisory and assurance services to companies across all industry sectors
- ▶ Extensive experience in providing tax services in all fields of German taxation such as M&A tax services, compliance services, tax field audit services and international tax structuring
- ▶ In-depth knowledge in tax accounting under IFRS, US GAAP and German GAAP including the set-up and review of tax processes and tax control frameworks for both Inbound Groups and German resident groups
- ▶ In-depth knowledge in auditing companies of all sizes and legal forms from miscellaneous branches.
- ▶ In-depth knowledge of implementing and development of tax-related SOX processes
- ▶ Experience in SEC IPOs
- ▶ Experience in conducting tax advisory and audit services to companies of the pharma-sector
- ▶ Certification in IFRS and US GAAP Tax Accounting issued by Ernst & Young for 2012/2013 to 2022/2023
- ▶ Diploma, University of Cologne
- ▶ German Certified Tax Advisor
- ▶ German Certified Chartered Accountant
- ▶ Languages: German, English
- ▶ Former Senior Manager at Big-Four Accounting firm (Ernst & Young GmbH)

- ▶ Further reference:
<https://www.linkedin.com/in/thorsten-daniels-713bb269/?originalSubdomain=de>