Senior Accountant, Financial Reporting

Our client, a large, well established privately owned company ($500+ Million Revenues annually), is seeking a corporate senior accountant to assist with financial reporting.

FLSA Status: Exempt
Reports To: Accounting Manager
Job Specifics: Mon-Fri/Full-time, onsite

- Maintains company general ledger and subsidiary ledger accounts, including posting and preparing adjusting and closing journal entries.
- Subsidiary consolidations
- Liaison to internal and external auditors
- Assists with the month-end closing process for company's financial records, including footnotes to financial statements
- Assists in the preparation of internal financial statements including income statement, balance sheet, and statement of cash flows
- Analyzes budget activity and related variances on a monthly basis

Requisites:
- 3-5+ years of experience in accounting
- BA in Accounting, CPA preferred
- Advanced Excel proficiency

Resumes welcomed at:

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