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# Example of Senior Technical Accountant Job Description

Our growing company is looking to fill the role of senior technical accountant. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don’t fill all of the qualifications, you may still be considered depending on your level of experience.

## Responsibilities for senior technical accountant

* Perform technical research on complex accounting issues, including drafting memos and position papers, and provide accounting consultation advice to business partners under US GAAP
* Strong understanding and application of US GAAP on all major accounting areas, especially around internal-use software, goodwill impairment, segment reporting and business combination
* Monitor current developments in accounting and financial reporting, and assist with assessing impact of new accounting pronouncements and ensuring compliance with SEC and GAAP reporting requirements
* Evaluate derivative accounting considerations for commercial contracts and transactions
* Review the company’s SEC filings (10-Ks, 10-Qs, 8-Ks)
* Prepares intangible asset and goodwill impairment tests
* Analyze multi-entity general ledger transactions and prepare the corporate consolidations and intercompany eliminations entries for month-end closings
* Reconcile intercompany balance sheet accounts prepare related standard and non-standard elimination journal entries
* Work closely with other corporate departments and regional field operations
* Analyze various general ledger balance sheet and/or income statement accounts

## Qualifications for senior technical accountant

* Experience with preparation/review of financial statements for public companies
* Ability to manage own time on daily basis with
* Solid working knowledge of Microsoft Office Excel, Word and Outlook Software
* Public or private tax experience preferred
* Experience with OneSource OTP and OIT preferred
* Experience with SAGE fixed asset software a plus