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# Example of Senior Technical Accountant Job Description

Our innovative and growing company is looking for a 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

* Recommend improvements for the corporate consolidation process
* Preparation financial statement footnotes disclosures and consolidated external reporting schedules
* Prepare supporting documentation for external reporting requirements
* Ensure proper financial reporting controls and communications with external auditors
* Prepare the monthly/quarterly consolidated financial statements
* Ensure proper adherence for external reporting and accounting policies and procedures
* Review month and quarter-end close journal entries and accompanying balance sheet reconciliations related to stock based compensation and other personnel related accruals
* Fostered relationships and interface with both internal groups and external groups
* Review monthly estimation of weighted-average shares
* Act as Team Lead for audit cycles

## Qualifications for senior technical accountant

* Bachelor’s Degree in Accounting or other related field
* CPA with at least 3+ years of public accounting experience
* Prior experience in a medium to large public accounting firm preferred
* Bachelor's degree in Accounting or equivalent, Master's degree preferred
* 3-5 years of relevant accounting experience, including a minimum of 2 years with a public accounting firm
* Ability to communicate accounting interpretations to management