



Example of Financial Reporting Accountant Job Description

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Our company is hiring for a financial reporting accountant. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

Responsibilities for financial reporting accountant

- Communicate effectively both orally & in written form with internal departments and external bodies
- Work closely with Team Leader on various new processes / projects
- Assist in the preparation of quarterly earnings release documents
- Assist with reconciling earnings release with SEC documents
- Assist in SEC reporting including 10-Q's and 10-K's
- Assist in consolidations using Consolidation tool
- Utilize Essbase to prepare and review financials and ad hoc reports to be distributed to management and others
- Utilize Equity Edge Online for purposes of Stock Based Compensation calculations and review the work of other team members who prepare the calculations
- Prepare monthly equity compensation, goodwill and intangible asset reconciliations
- Prepare monthly share counts reconciliations

Qualifications for financial reporting accountant

- Excellent interpersonal skills and the ability to work with people at all levels in a confidential and professional manner, across a variety of geographies and cultures
- CPA strong preferred

- Technical Expertise – Thorough understanding of Australian Accounting standards
- Ability to work under pressure and plan ahead to meet multiple client delivery deadlines
- Understanding of corporate actions and unit price functions