



Example of Senior Accountant, Financial Reporting Job Description

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Our company is looking to fill the role of senior accountant, financial reporting. To join our growing team, please review the list of responsibilities and qualifications.

Responsibilities for senior accountant, financial reporting

- Assist with the monthly close package and prepare various supplemental schedules
- Assist with month-end consolidation and trial balance submission to parent company
- Participate in the consolidation of international subsidiaries
- Oversee the global intercompany balances, perform reconciliations, resolve discrepancies, and report out on balances
- Provide support to our International Tax department such as preparation of trial balance and financial statements of international branches, when required
- Support the financial reporting demands of a growing firm
- Coordinate with external auditors with financial statement preparation
- Monitor, assess and implement new technical accounting guidelines
- Coordinate with Investor Communications team on the distribution of annual audited financial statements to investors
- Assist in various ad hoc projects

Qualifications for senior accountant, financial reporting

- 1-3 years of relevant accounting and internal controls experience, Big 4 preferred or relevant experience with large company
- Process-oriented, ability to work with others and lead and affect process change and improvements

- Excellent time management skills, including the ability to prioritize work and meet deadlines
- Agreeing the Proforma with the client and other interested
- Assisting staff members to fully complete the accounts