



# HOT JOBS NEWSLETTER

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Do what you love. Do what is right.

## Staff Accountant – 2916

### Essential Responsibilities

- Handle general ledger accounting.
- Oversee all accounts payable and accounts receivable functions.
- Complete journal entries in a timely and accurate manner.
- Execute payroll functions.
- Complete bank reconciliation
- Utilize Microsoft Excel on a daily basis
- Completing other duties as assigned.

### Experience Level

Minimum 3 years of relevant experience.

## Manager, Int'l Tax Accounting – 2983

### Essential Responsibilities

- Review income taxes and reports for any assigned companies in an accurate and timely manner.
- Help out other accountants in the department with issues regarding income taxes as well as any necessary trainings.
- Utilize Hyperion Tax Provision to track all accounting calculations on a monthly and quarterly basis.
- Manage accounting issues and risks by preparing action items for the department to consider; maintain responsibility for all resolutions.
- Participate in reviewing and evaluating the effective tax rate, footnote, and other SEC disclosures.
- Completing other duties as assigned.

### Experience Level

Bachelor's degree in accounting, finance, business, or related field, minimum 5 years of experience with corporate income tax, CPA and/or MBA/MST preferred, demonstrated experience with US and foreign tax law, knowledge of Hyperion software.

## Specialist, Financial Transactions & Policy – 2980

### Essential Responsibilities

- Evaluate important accounting issues occurring within the organization and propose conclusions and action items for leadership.
- Help develop and implement procedures to stay in compliance with new accounting and reporting rules.
- Assess and update the organization's policy manual as needed.
- Act as a point of contact on various technical accounting topics (such as revenue, leases, restructuring, etc.).
- Help prepare SEC financial filings.
- Provide assistance within certain segments of the company by giving knowledge and advice on accounting issues.
- Assist individuals in the company during mergers & acquisitions.
- Completing other duties as assigned.

### Experience Level

Bachelor's degree in accounting, finance, or related field, minimum 5 years experience in the finance and accounting industry, CPA / MBA preferred, demonstrated understanding of GAAP and SEC accounting.

## Manager, Income Tax – 2985

### Essential Responsibilities

- Evaluate income tax accounting and reporting for assigned companies to ensure accuracy.
- Utilize Hyperion Tax Provision to maintain records of the tax accounting process each month and quarter.
- Analyze tax and accounting processes in order to see weaknesses or opportunities for growth; relay these to leadership with suggested action items.
- Review and analyze effective tax rate, footnote, and SEC disclosures on a quarterly basis.
- Display expertise in ASC 740.
- Completing other duties as assigned.

### Experience Level

Bachelor's degree in accounting, finance, or related field, minimum 5 years experience in ASC 740, public accounting, or a multinational business, CPA, or MST preferred, knowledge of Hyperion and SmartView.

## Sr. Internal Auditor – 2969

### Essential Responsibilities

- Plan audits relating to finances, operations, and SOX in order to understand what testing and papers will be required.
- Analyze and summarize data relating to specific audits, including but not limited to transactions, documents, procedures, and records..
- Act as a point of contact to leadership when they need opinions on how to improve efficiency based off of data from audits and reports.
- Create/assist on creation of formal reports on audits that have been performed.
- Help leadership implement recommendations that were created from audit results.
- Delegate activities of assigned audits to assistants and partners of the audit team.
- Completing other duties as assigned.

### Experience Level

Bachelor's degree in accounting, finance, or related field, CPA, CIA or other professional certification preferred, minimum 3 years experience in internal auditing or public accounting with knowledge of SOX compliance, experience with data analytics tools preferred.

## Financial Reporting Specialist – 2893

### Essential Responsibilities

- Help prepare SEC financial filings and apply applicable accounting guidance, new research may be needed.
- Analyze financial results, including budgets and forecasts.
- Participate in special projects as needed, which could include but not limited to mergers and acquisitions, divestitures, changes in accounting process, and adoption of new accounting standards, where technical accounting research is required).
- Experienced within Sarbanes Oxley (SOX) testing and ability to help maintain and improve business processes.
- Completing other duties as assigned.

### Experience Level

Bachelor's degree in accounting, finance, or related field, minimum 4 years of experience in the finance and accounting industry, CPA preferred, demonstrated understanding of GAAP and Financial Reporting.