



## PR/123349 | Accounting Manager

## Job Information

**Recruiter**

JAC Recruitment Indonesia

**Job ID**

1564308

**Industry**

Civil Engineering and Construction

**Job Type**

Permanent Full-time

**Location**

Indonesia

**Salary**

Negotiable, based on experience

**Refreshed**

December 30th, 2025 14:00

## General Requirements

**Career Level**

Mid Career

**Minimum English Level**

None

**Minimum Japanese Level**

None

**Minimum Education Level**

Associate Degree/Diploma

**Visa Status**

No permission to work in Japan required

## Job Description

## OVERVIEW

Our client, Japanese construction company is looking for Accounting Manager.

## JOB RESPONSIBILITIES

- Generate comprehensive reports: Create monthly (Statement of Accounting, contract summary, general/non-operating expenses) and sales & profit target report
- Prepare and check account schedules for monthly, quarterly, and yearly closing purposes
- Create and prepare financial data for the investment activities report (LKPM Purposes)
- Ensure all essential journal entries for closing the book are entered accurately into the accounting system (e.g., benefits cost, depreciation, salary accruals, VAT offset, reclassification of Trade Debtor/WIP Job Creditor/Contract Assets/Liabilities)
- Review progress project reports for quarterly/yearly closing and project reports

- Prepare data and supporting documents for the Corporate Income Tax Return (CITR)
- Prepare data/supporting documents and check the draft of TP documentation
- Check all journal entries
- Supporting audit process

#### JOB REQUIREMENTS

- Min. Bachelor's degree in Accounting/Finance
- Min. 15 years of experience in accounting related
- Holding brevet certificate
- Able to speak English

**Notice:** By submitting an application for this position, you acknowledge and consent to the disclosure of your personal information to the Privacy Policy and Terms and Conditions, for the purpose of recruitment and candidate evaluation.

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#### Company Description