



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/Contrat 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

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Company Description