



Sr. Accountant

外資 サービス系会社での募集です。 経理（非上場）のご経験のある方は歓迎です。

募集職種

人材紹介会社

株式会社ジェイ エイ シー リクルートメント

採用企業名

外資 サービス系会社

求人ID

1563653

業種

アミューズメント・エンターテインメント

雇用形態

正社員

勤務地

東京都 23区

給与

700万円 ~ 800万円

勤務時間

09:00 ~ 18:00

休日・休暇

【有給休暇】有給休暇は入社後6ヶ月目から付与されます 6か月目に10日付与 【休日】完全週休二日制 土 日 祝日 年末年始

更新日

2025年10月30日 16:04

応募必要条件

キャリアレベル

中途経験者レベル

英語レベル

ビジネス会話レベル

日本語レベル

ネイティブ

最終学歴

大学卒：学士号

現在のビザ

日本での就労許可が必要です

募集要項

【求人No NJB2336262】

- ・ Perform the monthly and annual accounting closing on a timely and accurate manner and provide detailed analysis to make sure the well control and tracking
- ・ Liaise with the external accounting firm on monthly statutory bookings tax filings payroll calculation and other matters
- ・ Handling external/ intercompany account receivable and account payable related matters such as customer invoicing customer payment collections supplier invoice approval and payments through ERP/Pay Portal/Bank Transfer
- ・ Handle employee reimbursement validation review and process through the portal
- ・ Validate payroll calculations received from 3rd party and process the payroll payments ensuring accuracy and timely distribution of employee salaries.

- Collaborate with Global team members on intercompany transactions/ accounting issues and challenges. Working towards solutions and process efficiency.

- Handle local tax related tasks including assisting in filing and ensuring compliance with local tax regulations.
- Collaborate with the global team to improve processes and implement best practices in financial management.
- Provide support in budgeting forecasting and financial planning.
- Maintain strong relationships with internal and external stakeholders including auditors and tax authorities.
- Assist with annual audit as required
- Assist in the delivery of Finance projects as required

スキル・資格

- At least 5 years of relevant work experience in a global organization in a similar role.
- Good knowledge of USGAAP local GAAP and local taxation regulation
- Strong communication and interpersonal skills with the ability to work effectively with different teams
- Experience in global ERP Workday is a plus
- Excellent verbal and written communication skills in English is a Must

会社説明

ご紹介時にご案内いたします