



PR/123349 | Accounting Manager

募集職種

人材紹介会社

ジェイ エイ シー リクルートメント インドネシア

求人ID

1564308

業種

土木

雇用形態

正社員

勤務地

インドネシア

給与

経験考慮の上、応相談

更新日

2025年12月30日 14:00

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

無し

日本語レベル

無し

最終学歴

短大卒：準学士号

現在のビザ

日本での就労許可は必要ありません

募集要項

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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会社説明