



JAC Recruitment

インドネシアの求人なら
JAC Recruitment Indonesia

PR/124073 | Finance Accounting Tax 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

1614574

業種

その他

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

2026年09月29日 10:34

応募必要条件

職務経験

10年以上

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

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

Qualification:

- Min Experience as Finance & Accounting Manager 10 year, Holding Brevet Tax certificate, Having Accounting Certification (CA, CMA) is desirable, Demonstrate experience in Accounting Software, Proven ability in managerial skills
 - Experience in Japanese Company
 - Good English: communication, read and written
 - Report to Japanese Director
 - Handle 7 subordinate
 - Education: Accounting, Finance, Tax, Business Management
- Excellent Accounting background and understanding of Indonesian Accounting Standards (PSAK).
- Familiar with International Financial Reporting Standard (IFRS)
- Excellent knowledge of forecasting, budgeting and cost controlling
- Knowledge of Standard Operating Procedure (SOP)
- Thorough knowledge of Accounting process and concepts
- Detail oriented and good analytical thinking

- Strong knowledge of Microsoft Office
- Good communication skill both in English and Bahasa.
- Strong ability in leadership, project management, coaching and organizational skills.

Job Scope Details:

Account Receivable

- Set objectives for the accounts receivable team that align with the accounting department's goals
- Ensure high-quality invoicing and collection procedures that comply with the law
- Resolve any issues related to Dealers
- Check and Review Credit Limit based on Procedures.
- Discuss and getting confirmation from Sales Division or other related Division related to AR issues
- Create/Update Policies & Procedure
- Review and give considerations on Credit Limit calculation & changes
- Coordination with related divisions for bad debt resolution and countermeasures
- Review and give considerations on Credit Limit calculation & changes

Account Payable

- Approve invoices along with all required supporting documents (VAT receipt, WHT amount, etc)
- Prepare and present analytical reports

Audit, Reporting & General Accounting

- Set objective & action plan for Accounting team that align with the management's goals
- Prepare monthly, quarterly, annual and ad-hoc forecasting reports
- Ensure high-quality procedures that comply with the law
- Ensure all team members follow the accounting principles
- Lead monthly, quarterly and annual closings
- Manage balance sheets and profit/loss statements
- Audit financial transactions and documents
- Comply with financial policies and regulations and make updates based on regulation
- Prepare Monthly Financial Report
- Check and Review Trial Balance to ensure all entries are done appropriately.
- Compute taxes and prepare tax returns
- Coordinate Audit financial transactions and documents
- Comply with financial policies and regulations
- Prepare Monthly Financial Reporting and Analysis
- Annual CIT report
- Prepare Transfer Pricing Data & Information
- Prepare Forecast and Analysis for BS PL
- Follow up Internal Control and countermeasures
- Liaise with Financial Auditors
- Confirm Consolidation Package Report to YCJ including analysis
- Conduct trainings for Accounting Team and All Division Heads for PSAK (71, 72, 73) including Omnibus Law impact to company.

Tax & related matter

- Find tax solutions to complicated tax issues or errors from incorrect tax filings
- Make sure that internal divisions know and understand related tax regulations
- Advise management about the impact of tax liabilities and corporate strategies or new tax laws
- Coordinate outsourced tax preparation work
- Accurately prepare quarterly and annual tax reports
- Liaise with internal and external parties (consultants for tax, actuary, tax government)
- Ensuring accurate OJK/BI Reports and related reports as requested.

Cashflow Management

- Calculate and forecast collections and expenditures to ensure adequate cash in the company.
- Maintain banking relationship for opportunities to improve cash and/or be up-to-date on current market regulation or changes.

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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