

United States Jobs Expertini®

Senior Corporate Accountant

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Company: DLC

Location: United States

Category: business-and-financial-operations

Corporate Senior Accountant DLC aims to attract top talent, support your skill development, and offer avenues for career progression. If you seek to join a fast-expanding company fostering a collaborative and forward-thinking atmosphere, DLC might be the ideal match. For the past two years, DLC has been acknowledged as one of the top workplaces, as per feedback from our employees. Our dedicated full-time consultants assist clients in diverse and challenging projects spanning accounting, finance, and project management domains. Your role may include any of the following responsibilities: Prepare month and year-end financial statements, communicating variances to senior management Responsible for cash flow forecasting and cash management Support general ledger monthly close process, reconciliations Prepare consolidated financial statements, including balance sheet, income statement, cash flow, and shareholder equity at the corporate level for all entities. Identify process improvements to create efficiencies and automate reporting Assist in the integration of systems and processes after acquisition as needed. Perform complex account analysis to ensure US GAAP compliance Assist in drafting footnotes to the financial statements Develop and implement standard operating procedures Conduct inventory management, annual counts, and analysis Support quarterly and annual audit processes Maintain fixed asset and depreciation schedules Build or enhance reporting packages and/or templates Collaborate with cross-functional teams on special ad hoc projects

Qualifications and Requirements: Bachelor's degree in Accounting or Finance, or a related field MBA and/or CPA strongly desired or in the process of 6+ years of progressive experience in a large corporate accounting role Fortune 1000 company experience Strong communication skills Customer

Focused, energetic, adaptable Experience utilizing large ERP systems, strong Excel skills (pivot tables, v-lookups, and formulas) Strong problem-solving and analytical skills What we offer: Competitive healthcare benefits 401k retirement plan, including employer match Paid time off and company-paid holidays Paid parental leave Family planning reimbursement program Life insurance, short and long-term disability coverage options Learning and Development resources Commitment to work-life balance, comprehensive onboarding, and ongoing personal and career development Compensation for this position ranges from \$100,000 - \$155,000 and will vary depending on a wide array of factors, including but not limited to the specific office location, role, skill set, and level of experience. The compensation may also include incentive compensation in the form of discretionary bonuses.

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