

Corporate Senior Accounting Manager

Description

About the Role: We are looking for an Accounting Senior Manager to join our Corporate Accounting Crew and own the monthly accounting close and Corporate Consolidation. This person will be hands-on in both the day-to-day full cycle accounting with a heavy focus on revenue, as well as active participation in the month end close procedures. The ideal candidate will have time spent in public accounting or external reporting and is a CPA. What you'll do Assist with day-to-day Corporate Accounting functions and be hands on assisting the team throughout the month Review all revenue transactions for accuracy and proper recognition, gross revenue versus net gain from equity method investment Monitor A/R and payment plan activity Monitor daily cash activity and assist accounting staff with properly recording transactions throughout the month Work closely with Controller to complete monthly close and corporate consolidation Assist with treasury functions Support external financial statement audit Perform monthly reconciliations for various balance sheet accounts About You Strong GAAP knowledge Ability to draft memos on technical accounting matters such as share-based compensation, internally developed technology, EPS and segments, etc. Experience working with multiple subsidiaries and currencies Prior Consolidation experience (International Consolidation preferred) CPA Experience with footnote preparation and disclosures preferred Team player with strong attention to details NetSuite experience preferred but not required Compensation range of 120-150 depending on location and experience Please mention the word **CURE** and tag RMzQuMjEzLjEzNS40OA== when applying to show you read the job post completely (#RMzQuMjEzLjEzNS40OA==). This is a beta feature to avoid spam applicants. Companies can search these words to find applicants that read this and see they're human.

Contacts

Job listing via [RemoteOK.com](https://www.RemoteOK.com)

Hiring organization

Pacaso

Job Location

Cincinnati, Ohio, United States

Base Salary

\$ 60000 - \$ 110000

Date posted

June 6, 2024

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