



Senior Accountant

グローバル企業、リモートワーク、フルフレックスタイム

Job Information

Recruiter

iWill Capital G.K.

Hiring Company

グローバル企業

Job ID

1514822

Industry

Other (Infrastructure)

Company Type

Small/Medium Company (300 employees or less)

Non-Japanese Ratio

Majority Japanese

Job Type

Permanent Full-time

Location

Tokyo - 23 Wards

Salary

6 million yen ~ 9 million yen

Work Hours

9:00 - 18:00

Holidays

土・日・祝

Refreshed

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General Requirements

Minimum Experience Level

Over 6 years

Career Level

Mid Career

Minimum English Level

Business Level

Minimum Japanese Level

Fluent

Minimum Education Level

Bachelor's Degree

Visa Status

Permission to work in Japan required

Job Description

- メインの職務

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- 仕訳の入力
 - 補助元帳(固定資産台帳、仕入元帳など)の作成及び仕訳のバックデータを維持
 - 貸借対照表および損益計算書の分析
 - 会社法に基づく計算書類の作成
 - 金融商品取引法に基づく財務諸表の作成
 - 外部会計監査人からの問い合わせ、資料請求対応
 - 税務申告書作成資料提供
 - 収益認識、原価計算、移転価格プロジェクト等への参画

- **Key Responsibilities**

- Prepare journal entries
- Prepare subledger (e.g. fixed asset ledger and purchases ledger) and maintain back-data of journal entries
- Perform adhoc analysis on B/S and P/L
- Prepare Statutory Financial Statements under Companies' Act
- Prepare Financial Statements under Financial Instruments and Exchange Act
- Deal with inquiries and document requests from external auditor
- Prepare supporting documents for tax return
- Participate in various projects such as cost accounting, revenue recognition and transfer pricing taxation

Required Skills

- **必須スキル**

- 5年以上の会計・税務の実務経験(事業会社、監査法人問わず)
- 連結決算の実務経験
- ビジネスに必要なPCスキル (Word、Excel、PowerPoint)
- 学士 (四年制大学卒)
- グループの一員として協働できること
- 変化の激しい環境に対応する柔軟性とストレス耐性
- マルチタスクと複数のプロジェクトを同時進行で進める能力
- 前例のない問題でも主体的に取り組めること
- 英語力：会話 (中級レベル)
- 筆述 (ビジネスレベル)、
- その他 (会議での内容理解等)

- **Basic Qualifications**

- Over 5 years experience in accounting and tax
- Experience in consolidation accounting
- Proficiency in Microsoft Office (Word, Excel, PowerPoint)
- University degree
- Good team player

- Flexibility and stress tolerance in a fast-paced environments
- Ability to multi-task and juggle several projects
- Self-motivated attitude to new difficulty
- Intermediate conversation and business writing and attending meetings in English

- **歓迎スキル**

- 上場会社での経理経験
- 移転価格税制対応
- 法人税、消費税の実務経験
- ビジネス英会話（海外子会社との電話会議）

- **Preferred Qualifications**

- Accounting experience in a listed company
- Experience in transfer pricing taxation
- Experience in income tax and consumption return
- Business level conversation in English (Teleconference with foreign subsidiaries)

Company Description