



## 【1100～1200万円】 Manager Tax and General Accounting

欧州系外資シェアード会社での募集です。 経理（上場）のご経験のある方は歓迎です。

### 募集職種

#### 人材紹介会社

株式会社ジェイ エイ シー リクルートメント

#### 採用企業名

欧州系外資シェアード会社

#### 求人ID

1476262

#### 業種

医薬品

#### 会社の種類

外資系企業

#### 雇用形態

正社員

#### 勤務地

東京都 23区

#### 給与

1100万円～1200万円

#### 勤務時間

08:30～17:30

#### 休日・休暇

【有給休暇】初年度3日 1か月目から 【休日】完全週休二日制 土 日 祝日 GW 年末年始 初年度有給休暇：入社時に3日付与...

#### 更新日

2024年06月20日 20:00

### 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

ビジネス会話レベル

#### 日本語レベル

ネイティブ

#### 最終学歴

専門学校卒

#### 現在のビザ

日本での就労許可が必要です

### 募集要項

【求人No NJB2224341】

#### Tasks and Responsibilities

- ・ Responsible mainly for managing the areas of tax treasury revenue recognition fixed assets and payroll accounting.
- ・ Hands on manager role expected to perform actual day to day tasks as needed
- ・ Manage up to about 5 staff
- ・ Be the source of technical guidance for the entire Finance Team.

- Preparation of monthly P/L and B/S based on IFRS and company requirements specifically in the areas of though not limited to Revenue Recognition Payroll Accounting Fixed Assets and Tax.
- Treasury function cash management cash flow projection NWC management and handling funding of both operational cash and investments.
- Lead / support completion of monthly/quarterly reporting package to HQ in collaboration with Finance's Controlling Reporting Team.
- Handle audits by external and internal auditors
- Lead improvement of financial processes integration of new companies and compliance to all internal control/audit requirements.
- Collaborate effectively with FP A team with regards to various tasks such as preparation of budget vs actual reports expense processing CAPEX management payroll and headcount analysis and ad hoc requests from local management and HQ.
- Active role in implementation of new ERP system and standardized processes
- Respond to ad hoc requests from global/regional offices.
- Provide coaching/training to staff promote a culture to change/grow

Specific scope of responsibilities include though not limited to the following:

#### Tax

- Point of contact to the Global Tax Team participate in global tax related initiatives as required
- Tax accounting
- Tax return preparation (coordination with vendors)
- Tax audits
- Handle queries from business

#### Fixed Assets

- Responsible for fixed asset related accounting and tax where scope includes CAPEX/OPEX accounting depreciation leases asset inventory ARO LHI and other related items
- Work closely with finance teams and business stakeholders to ensure proper protocols are followed with regards to CAPEX management

#### Payroll

- Prepare monthly accounting entries related to payroll and other personnel costs
- Work closely with HR payroll team to ensure accurate and compliant reporting of personnel costs

#### Revenue

- Revenue recognition in accordance with our policy based on IFRS
- Work closely with finance teams and business stakeholders to ensure client contracts are reviewed timely for assessment of proper revenue recognition methodology

#### Treasury

- Cash management and preparation of cash flow forecasts for all group companies
- Funding requests to global treasury for timely replenishment of working capital and investments for business expansion
- Payment processing and other related tasks · Support business to improve net working capital (DSO/DPO) This position will enable candidate to
- Gain hands on experience to apply and further strengthen technical knowledge of finance
- Gain in depth understanding of working in a dynamic global atmosphere across a broad range of businesses
- Future rotation to other teams of Finance will be available based on the skills and performance of the candidate.
- Gain experience of a team undergoing a transformation towards a "best practice" finance organization

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## スキル・資格

Requirements: · Proven leadership skills to lead and build a high performance team · Fluent level of Business English skill in speaking writing and reading is a must · At least 10 years of relevant experience · Past experience at an auditing firm strongly preferred · Ability to work both independently and as part of a team · Ability to adapt well in a fast paced environment and comfortable in handling uncertainty or the lack of established precedence · Possess strong interpersonal and communication skills · Ability to build strong relationship with business and various stakeholders

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## 会社説明

ご紹介時にご案内いたします