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Controller RSCS50013

Description

Establish, monitor, and enforce accounting policies and procedures.
• Oversee and support accounting team with active leadership that creates an environment of trust and productivity.
• Prepares budgets by establishing schedules, collecting, analyzing, and consolidating financial data.
• Fixed asset management, tracking and recording disposed and newly purchased assets along with recording depreciation monthly.
• Protects assets by establishing, monitoring, and enforcing internal controls.
• Determines department profitability and reports to CEO.
• Generate a timely monthly financial statement package including P&L, Balance Sheet, Cash Flow statements, etc.
• Provides status of financial condition by collecting, interpreting, and reporting financial data.
• Prepares special reports by collecting, analyzing, and summarizing information and trends.
• Complies with federal, state, and local legal requirements by studying existing and new legislation, anticipating future legislation, enforcing adherence to requirements, filing financial reports, and advising management on needed actions.
• Perform monthly close activities and accrual journal entries.
• Perform monthly analysis of actuals vs estimates and include monthly explanations around trends.
• Prepare analysis for monthly key metrics for management team.

Job Location

420 N Austin St, 78123, Seguin, TX, USA

Valid through

18.09.2029

Base Salary

$ 85000 - $ 105000

Employment Type

Full-time

Hiring organization

Reliable Staffing Corporation

Contacts

george@reliablestaffing.com

Qualifications

Bachelor's degree in accounting or finance
• Minimum 5+ years' experience in accounting/finance
• Experience with financial reporting requirements.
• Microsoft Office proficiency, specifically Excel
• HR Experience, recommended by not required

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