

Joboffer dated from 05/17/2024

(Junior) GL Accountant (m/f/d)

Field: Controlling / Payment /
Finance
Type of employment: Full-time
Entry date: immediately
Zip Code / Place: Frankfurt am Main
Country: Germany

Company data

Company: **Nintendo of Europe AG**
Street address: Goldsteinstraße 235
Zip Code / Place: 60528 Frankfurt am Main



Contact Person

Name: Katharina Znoj
Position: Recruiter
Street address: Goldsteinstraße 235
Zip Code / Place: 60528 Frankfurt am Main

Job description

Level up!

Nintendo aims to deliver unique, intuitive entertainment experiences for everyone, manufacturing and marketing video game devices such as the Nintendo Switch™ family of systems, developing and operating applications for smart devices, and collaborating with partners on a range of other entertainment initiatives like visual content and theme parks.

At Nintendo, we bring together employees with a wide range of characteristics and work together towards a common goal – to put smiles on the faces of people all over the world.

Tasks

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- Supporting the preparation of monthly, quarterly, and annual financial statements (HGB and IAS/IFRS)
- Determination, reconciliation and posting of prepaid expenses and accruals as well as other items of the general ledger
- Monthly reconciliation of various general ledger accounts
- Check of posting proposal lists of parked incoming invoices and payment proposal lists with regard to compliance with external and internal guidelines
- Handling of VAT returns & refunds, and statistics for German government
- Contact person for questions related to accounting according to HGB and IAS/IFRS
- Preparing the advance sales tax return
- Preparing of account reconciliations and integrity checking
- Maintaining Accounting Manuals & CoA descriptions & the correct use thereof
- Creation of statistics and evaluations
- Participation in cross-departmental projects
- Supporting Senior Manager of Accounting

Requirements

- Degree in business administration with a focus on accounting and/or commercial education with further training as an accountant (IHK), ideally as an international accountant (IHK)
- Several years of professional experience in the described field
- Excellent knowledge of the accounting regulations according to HGB and IAS/IFRS
- Excellent knowledge of the MS Office package, especially Excel
- Excellent knowledge in working with SAP/S4 Hana
- Very good written and spoken German and English language skills

Please bear in mind that it might be a Junior position depending on your professional experience.

Are you interested? We look forward to receiving your application, including your earliest possible starting date and salary expectation.

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