

ACCOUNTANT (m/f/d)

Duties and Responsibilities:

- Processing of operational accounting and current accounting, including complete accounts receivable, accounts payable, and asset accounting
- Support in the preparation of monthly, quarterly and annual financial statements, as well as annual financial statements in accordance with the German Commercial Code (HGB) and in compliance with internal group guidelines
- Reconciliation and clarification of accounts, including intercompany bookings
- Posting of account statements and bank account reconciliation
- Preparation of liquidity planning
- Calculation and posting of various accruals and deferrals
- Analysis and maintenance of master data and accounts
- Collaboration in budgeting and target/actual comparisons
- Collaboration in the creation of external returns, including advance returns for tax on sales/purchases

Qualifications

- Successfully completed commercial training, e.g. as a tax clerk (m/f/d), with a preference for further training as an accountant (m/f/d) or comparable training
- Several years of professional experience in financial accounting
- Accounting knowledge according to HGB
- Knowledge in the areas of value added tax, income tax and trade tax ideally in an international European environment
- Very Good command of spoken and written German as well as English
- Analytical thinking skills, pronounced understanding of numbers combined with a very structured, precise working style and a sense of responsibility in dealing with numbers.
- Very good knowledge of MS Office products (especially Excel)
- Experience in handling ERP systems, ideally Sage X3

We offer you:

- A challenging position and exciting projects
- Flat hierarchies and direct communication channels in an innovative company
- Modern premises with ergonomic facilities and good public transport connections
- The health of our employees is very important to us, among other things we offer the participation in the company fitness with a renowned premium fitness studio to very favorable conditions.
- A secure job in a permanent employment relationship of a growing company with performance-related pay and attractive framework conditions.
- A responsible and varied job
- A versatile and exciting range of tasks in which you can bring your knowledge to bear
- An uncomplicated and cooperative approach in a highly motivated team
- A dynamic corporate culture and a pleasant working environment

If you have all these qualities and would like to develop personally and professionally in an ambitious team and are willing to take on more responsibility in the foreseeable future, please send us your application with informative and complete application documents stating your earliest starting date and salary expectations.

Jazwares GmbH

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