



HOT JOBS NEWSLETTER

Do what you love. Do what is right.

Senior Accountant – 2638

Essential Responsibilities

- Support the preparation and review of all SEC filings.
- Research, analyze, and document technical accounting and disclosure items.
- Assist in preparation of consolidated financial results and cash flow statement.
- Ensure accurate journalization of all assigned accounts and transactions to the general ledger.
- Maintain and update the accounting policies of the Company for new accounting pronouncements and new business endeavors.
- Reconcile/review designated general ledger accounts to the summary trial balance on a monthly basis and provide periodic reporting of accounts.
- Provide assistance to operational management in the analysis and understanding of all financial information as required.
- Ensure all inter-company accounts for assigned entities are balanced on a periodic basis.
- Prepare all assigned audit request schedules, for review by manager, for the quarterly and year end external audits on a timely basis.
- Assist in preparation of financial reporting package on a timely basis.
- Participate in all SOX compliance activities – including, but not limited to, documentation, testing, and reporting.
- Provide analysis projects for management on various hot topics.
- Provide technical training to senior and staff accountants.
- Provide support to senior and staff accountants.
- This job has no supervisory responsibilities.
- Complete other duties as assigned.

Experience Level

Bachelor's degree in accounting or related field, or an equivalent compilation of education and experience, minimum of 5 years progressive public accounting experience preferred, CPA preferred

Senior FP&A – 2643

Essential Responsibilities

- Prepare annual budget and monthly rolling forecasts.
- Develop and maintain financial models.
- Track and analyze fluctuations in expenses and revenues.
- Provide commentary for those fluctuations.
- Prepare, review, and distribute monthly financial reports to senior and executive management.
- Monitor and analyze volume and operational metric reports.
- Evaluate profit and cost efficiencies in various areas of the organization as needed.
- Develop, maintain, and distribute ad-hoc reports as needed.
- Partner with Corporate Accounting to gain efficiencies pertaining to Month-End Close.
- Complete other duties as assigned.

Experience Level

Bachelor's degree in finance, accounting, or economics, minimum of 3 years experience in preparing and maintaining financial models, budgets, reporting, consolidation and financial analysis

Senior Accountant – 2645

Essential Responsibilities

- Review daily A/R.
- Manage and over see A/R and Credit/Collections Team.
- Reconcile cash.
- Monitor invoice process (receiving, distributing, completing).
- Ensure accuracy of invoices to receivables.
- Complete other duties as assigned.

Experience Level

Bachelor's degree, 2-5 years accounting experience

Senior Consultant – 2641

Essential Responsibilities

- Design quantitative models and apply econometric analysis in support of client engagements.
- Review, summarize, and analyze industry trends.
- Develop financial models and valuation analyses for businesses and assets.
- Assist in the development of expert reports, trial exhibits and presentation materials.
- Summarize analysis for internal memos and expert reports.
- Review documents and depositions related to key dispute-related issues.
- Assist in the preparation of expert witnesses to testify at trial or other dispute resolution forum.
- Analyze and critique opposing party claims.
- Complete other duties as assigned.

Experience Level

Bachelor's degree, 2-4 years accounting, finance, and/or consulting experience, CPA/CFA designation preferred

Senior Tax Accountant – 2606

Essential Responsibilities

- Prepare business tax returns (1120 & 1065) and High Net Worth 1040's.
- Review and analyze client data for compilations.
- Prepare and create financial statements.
- Review Tax Notices.
- Plan income tax and tax projections.
- Work directly with clients.
- Complete other duties as assigned.

Experience Level

Bachelor's degree in accounting, finance, or related field, minimum of 5 years experience with both businesses and individuals, CPA certification active or in progress

Senior Manager Internal Audit – 2642

Essential Responsibilities

- Manage all aspects of client engagements, including developing risk assessments, audit plans, budgets, scheduling, audit oversight, and supervision of staff for the group's larger clients.
- Stay up to date with industry guidance, recommending changes to audit approaches and programs.
- Effectively interact and communicate with clients to establish and maintain relationships with senior and executive management.
- Attend Audit Committee meetings, often presenting and leading discussions.
- Supervise, mentor, and develop audit managers and staff.
- Conduct and review research relating to complex areas
- Develop new business and retain and expand existing relationships
- Travel to client offices as needed
- Complete other duties as assigned.

Experience Level

Bachelor's degree in accounting, business, communications, economics, forensic, accounting, or risk management, minimum of 5 years experience, preferably in a financial institution or in public accounting, related certification is preferred (CPA, CFSA, CAMS, CFIRS, and or CFE)

Sr. Accountant – 2636

Essential Responsibilities

- Prepare month-end for company cost centers, along with account analysis and issuance of debit/credit notes as necessary.
- Assist Controller in the review of financial statements.
- Perform supplemental and ancillary analysis and reporting.
- Complete quarterly and annual reporting.
- Assist Controller with special projects, business evaluation, training/guidance and system implementation as requested/directed.
- Assist controller or accounting supervisor with preparation, review of Budgets/Forecasts, monthly and German.
- Risk assessment and reporting.
- Complete other duties as assigned.

Manager, Tax Accounting – 2625

Essential Responsibilities

- Determine the federal and multi-state income tax accounting for transactions (joint ventures, asset/stock acquisitions, market transactions, etc.) including any related research and documentation under ASC 740 and develop and implement processes and technology to effectively integrate transactions for tax. Lead process improvements and technology initiatives around tax accounting and compliance.
- Lead process improvements and technology initiatives around tax accounting and compliance.
- Review aspects of the tax accrual and compliance processes, including depreciation, depletion and amortization.
- Research tax issues and prepare memoranda to document findings.
- Provide input into tax computations of corporate long-term modeling.
- Assist with federal and state income tax controversy matters.
- Review inside and outside tax basis computations.
- Manage tax department personnel time and assignments and assist with development of personal development plans.

- Provide guidance to business units on tax issues.
- Network with other tax and industry specialists to generate tax planning and/or process improvement strategies and to stay abreast of tax law changes.
- Provide input on legislative issues, as needed.
- Complete other duties as assigned.

Experience Level

Bachelor's degree with CPA, Master's degree preferred, minimum of 8 years tax experience, with supervisory experience in tax research, tax accounting, tax compliance, and process improvements

Interim Shared Services Manager – 2647

Essential Responsibilities

- Implement standards contained in the organization to ensure that all employees reporting to this position are informed about the standards and related policies, and enforce them within this supervised activity.
- Implement and maintain an automated invoice processing system utilizing Open Item Text (OCR) scanning technology and driving utilization by outsourced 3rd party vendor.
- Manage the Global Accounts Payable compliance function which includes leading initiatives to improve internal controls related to quality, delivery and cost of services.
- Execute, manage and implement Global Accounts Payable department projects identified thru lean A3 problem solving exercises.
- Serve as Global Accounts Payable project lead to drive initiatives developed by Program Director P2P transformation.
- Develop and maintain internal relationships with General Accounting and Close, Internal Audit, Supply Chain, P2P Transformation team globally.
- Partner and build relationships with outsourced 3rd party vendor and Accounts Payable Manger – Daily Operations to drive change and results in a collaborative environment.
- Complete other duties as assigned.

Accounts Payable – Contract

Pinnacle Accounting and Finance has years of experience placing contract and project assignment roles. We currently have a number of contract and consulting roles available for accounts payable clerks. If you are assessing your next career move or just looking for a change, reach out to Pinnacle to see if these positions are right for you.

- 3+ years of experience.
- Bachelor's degree in finance, accounting or a related field.
- Proficiency in applicable software (Intacct, Bill.com, Expensify, Tallie, QuickBooks Online, Microsoft Excel, etc), is preferred.
- Maintain accounting ledgers by verifying and posting account transactions.
- Responsible for all invoice management, including both initial receipt and processing of those invoices.

Pinnacle consultants earn PTO, healthcare and paid holidays after working with us for 500 hours. Consultants can also participate in a Simple IRA plan with a three percent match after working with us for a year. Additionally, we provide networking events and a newsletter for our consultants to help them feel supported. Apply today or visit us to learn more!

Billing Specialist – Contract

Pinnacle Accounting and Finance has years of experience placing contract and project assignment roles. We currently have a number of contract and consulting roles available for billing specialists. If you are assessing your next career move or just looking for a change, reach out to Pinnacle to see if these positions are right for you.

- 3+ years of experience.
- Bachelor's degree in finance, accounting or a related field.
- Proficiency in applicable software (Intacct, Bill.com, Expensify, Tallie, QuickBooks Online, Microsoft Excel, etc), is preferred.

- Assume the responsibility of receiving and sorting incoming payments with attention to credibility
- Issue and post bills, receipts and invoices.

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Accountant – Contract

Pinnacle Accounting and Finance has years of experience placing contract and project assignment roles. We currently have a number of contract and consulting roles available for senior accountants. If you are assessing your next career move or just looking for a change, reach out to Pinnacle to see if these positions are right for you.

- 3+ years of experience.
- Bachelor's degree in finance, accounting or a related field.
- Proficiency in applicable software (Intacct, Bill.com, Expensify, Tallie, QuickBooks Online, Microsoft Excel, etc), is preferred.
- Ability to analyze account information pertaining to liability, revenue, and expenses.
- Assist in financial statement preparation in adherence with US GAAP.

Pinnacle consultants earn PTO, healthcare and paid holidays after working with us for 500 hours. Consultants can also participate in a Simple IRA plan with a three percent match after working with us for a year. Additionally, we provide networking events and a newsletter for our consultants to help them feel supported. Apply today or visit us to learn more!