

Job title: SENIOR ACCOUNTANT

Job type: Full time, employee

Industry: Gaming

Years of Experience: 7-10

Novomatic Group of Companies, the largest gaming technology company in Europe, is expanding its business in North America. Novomatic is an integrated, global gaming company producing, distributing and operating high tech gaming equipment in well regulated markets around the world. Our US-subsidiaries focus on the distribution of gaming equipment in North America to the casino and VGT markets.

In order to strengthen our Finance Team in our Mount Prospect office, we are seeking a **Senior Accountant** to grow with the company.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Prepare financial statements and related analysis for internal and external use, and assure that reporting is in line with GAAP and IFRS reporting guidelines.
- Oversee general ledger accounting in our ERP System (Microsoft Dynamics Navision), ensuring all entries have appropriate and adequate supporting documentation.
- Research accounting rules and regulations, makes recommendations and apply to company policies.
- Oversee Accounts Receivable and Accounts Payable.
- Assist in preparing budgets and other reports
- Prepare general ledger account reconciliations, maintain client and vendor database and files, reconcile credit cards and other accounts, prepare fixed asset reports, etc.
- Perform and assist on monthly and quarterly closing functions including;
 - o ensuring companies are closed in a timely manner,
 - o recording appropriate asset amortizations,
 - o recording appropriate accruals,
 - o maintaining intercompany balances,
 - o intercompany elimination entries,
- Analyze and reconcile affiliated company related costs
- Assist with interim and year-end audits, and annual tax return preparation
- Prepare and file Monthly/Annual Sales Tax returns

In addition to above duties, this position will be required to perform other duties as requested, directed or assigned.

SKILLS/EXPERIENCE:

- Bachelor's degree in Accounting, Finance, Economics or related area and 7-10 years of Accounting experience; CPA Preferred
- Working knowledge of ERP systems (experience with Dynamics NAVISION advantageous)
- Demonstrated experience and working knowledge of IFRS and GAAP
- Excellent computer skills (Excel/Word/Power Point)
- Strong written and verbal communication skills
- Ability to establish and meet deadlines
- Experience managing other accounting staff is preferred
- Team player with good analytical skills and problem solving ability
- Strong organization skills, attention to detail and ability to multi task are critical to success

Compensation package commensurate with experience.

Please include your compensation expectations with your resume.

