

WALTER DIEMER

DETAILS

ADDRESS

1375 Broadway
New York City, NY 10036

PHONE

212-456-7890

EMAIL

email@example.com

NATIONALITY

American

SKILLS

Budgeting and forecasting

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Financial analysis and reporting

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General ledger management

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Regulatory compliance

● ● ● ● ●

SAP

● ● ● ● ●

SAP

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QuickBooks

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PROFILE

Results-oriented and detail-driven Senior Accountant with [X] years of experience in financial management and analysis. Seeking a challenging position in a reputable organization where I can utilize my expertise to contribute to the company's growth and success.

EMPLOYMENT HISTORY

Senior Accountant, ABC Company

New York City

Jan 2023 — Present

- Oversee the financial operations of a \$X million organization, ensuring accurate and timely financial reporting.
- Prepare and analyze monthly, quarterly, and annual financial statements in compliance with GAAP.
- Manage and reconcile general ledger accounts, ensuring accuracy and completeness.
- Perform detailed financial analysis, identify trends, and provide recommendations to improve financial performance.
- Coordinate and assist in the annual budgeting process, including variance analysis and forecasting.
- Develop and implement internal control procedures to safeguard assets and minimize financial risks.
- Collaborate with external auditors to ensure a smooth and efficient audit process.
- Train and mentor junior accounting staff, providing guidance on accounting principles and best practices.
- Streamline and automate financial processes, resulting in increased efficiency and reduced errors.

Accountant, XZY Company

New York City

May 2015 — Dec 2022

- Prepared and maintained financial records, including journal entries, general ledger, and bank reconciliations.
- Assisted in the preparation of monthly financial statements, ensuring accuracy and adherence to company policies.
- Conducted detailed analysis of financial data, identifying discrepancies and resolving issues.
- Assisted in the annual budgeting process, monitoring expenses and providing recommendations for cost savings.
- Prepared and filed various tax forms, including sales tax and payroll tax returns.
- Collaborated with cross-functional teams to streamline financial processes and improve reporting accuracy.

EDUCATION

Bachelor of Science in Accounting, University of New Hampshire

City

Sep 2010 — Nov 2015

REFERENCES

Available Upon Request