

Robert Smith

Senior Accounting Analyst

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SUMMARY

4+ years of experience as a Sr. Accounting Analyst. Professional staff accountant with strong financial reporting, analysis, account reconciliation and tax preparation background.

SKILLS

Quickbooks, SAP, Oracle, General Ledger Accounting Monthly closing Account Reconciliations Accounts Payable Receivable Financial Reporting, Forecasting & Analysis Financial Accounting & Cost Accounting Tax Research, Planning, and Preparation Leadership, & Team Building.

WORK EXPERIENCE

Senior Accounting Analyst

Advance Auto Parts - November 2016 - Present

- Supporting controller in the development of a robust control environment and deliver high-quality financial information.
- Performing monthly financial reporting and analysis--journal entries, financial statement, and variance analysis.
- Preparing general ledger account reconciliations on a monthly and annual basis.
- Maintaining fixed assets sub-ledger, prepare accounts to roll forward schedule on a monthly/quarterly basis.
- Managing supply chain finance cash flows and perform inventory control and cost analysis (US, Canada, etc.).
- Analyzing operating and financial results to identify trends and activities driving those results.
- Ensuring integrity of data through the company's financial systems (i.e., Peoplesoft, Oracle and IBS/as400).

Staff Accountant

Wang&chou Accountancy Corporation - September 2014 - October 2016

- Independently conduct tax and financial services for companies with \$500+ million in revenue.
- Prepare monthly account reconciliations, journal entries in support of the monthly close process.
- Complete monthly fixed asset addition, disposal adjustments, and depreciation schedule for client companies.
- Independently prepare, compile and analyze monthly financial statements.
- Responsible for analyzing and recording routine financial transactions related to the business.
- Specialized in providing tax service for large international/us companies.
- Prepare tax returns for c-corps, s-corps, LLCs, exempt-ORGS, and individuals for federal and state requirements.

EDUCATION

Master Of Professional Accountancy in Audit And Assurance - June 2014(University Of California - Riverside, CA)Bachelor Of Science in Accounting - May 2013(University Of Utah)