

## General Ledger Manager

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Company: Brenntag

Location: Warsaw

Category: business-and-financial-operations

Our team in **Poland** currently has an opening for a **General Ledger Manager**

### **YOUR ROLE & RESPONSIBILITIES**

- Responsibility for the full accounting of 4 companies with a commercial profile
- Management and supervision of a distributed accounting team (4 persons): delegation, support and verification of the correctness of the tasks performed
- Supervising the correctness and timeliness of cyclical closures
- Calculation and preparation of tax returns (VAT, CIT, withholding tax, deferred tax)
- Preparation of full unit financial reports (P&L, BS, CF) according to UoR
- Intercompany, Intrastat settlements
- Reporting to external institutions e.g. CSO, NBP, Tax Office
- Handling and cooperation with audit
- Cooperation with the Chief Accountant and the CFO of the main company as well as other operational departments

### **YOUR PROFILE**

- Min. 3 years' experience as Chief Accountant or Deputy Chief Accountant in an in-house accounting department or accounting office (or 4-5 years' experience as Independent Accountant with team management function)
- Experience in complex accounting for commercial companies
- Highly-developed interpersonal skills, communication skills and team spirit
- Ability to think analytically and to work with large amounts of data
- A high level of autonomy and decision-making

- Ability to work in a fast-moving environment
- Knowledge of English to enable oral and written communication (min. B2)
- Knowledge of SAP (added value)

At least one job must be selected in order to apply.

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