Fixed Asset Accountant Resume

Job Objective

Seeking a Fixed Asset Accountant position in management support where achieved accounting skills will be developed.

Highlights of Qualifications:

- · A great deal of experience working with fixed asset accounting and lease accounting software
- Strong understanding and application of GAAP and FASB 13 Accounting for Leases
- In-depth knowledge of General Ledger Accounting and month-end closing process
- Solid knowledge of GAAP and technical accounting research
- Ability to interpret regulations and communicate policies and procedures
- Strong organization skills including ability to set and meet deadlines
- Ability to Work independently as well as within a team environment
- Excellent ability to communicate both verbally and in writing for diverse audiences
- Trustworthy individual with strong ethics and integrity
- · Remarkable ability to review and verify accuracy of data

Professional Experience:

Fixed Asset Accountant, August 2005 – Present Cameron Craig Group, Bayside, NY

- Prepared standard and non-standard income and balance sheet statements, and consolidated statements.
- Ensured timely and accurate completion of monthly financial statements for management review and assisted with the budget development.
- Analyzed financial records and reports, and advised on accounting reserves, assets and expenditures.
- Reviewed and verified the accuracy of journal entries and accounting classifications assigned to various records.
- · Conducted special studies and developed and recommended accounting methods and procedures.
- Coordinated with other departments, locations and divisions concerning accounting.

Fixed Asset Accountant, May 2000 – July 2005 Hemming Morse, Inc, Bayside, NY

- Reconciled fixed asset subsidiary ledgers and resolved any resulting discrepancy.
- Ensured that all inventory transfers are appropriately accounted.
- · Investigated issues affecting the company's fixed assets and recommended ways of resolving them.
- Prepared monthly fluctuation analyses and accumulated depreciation accounts.
- Prepared audit schedules and resolved audit issues adhering to applicable procedures.
- Prepared supporting tax schedules and property tax returns.

Education:

Bachelor's Degree in Accounting, Oakland University, Rochester, MI

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