

GL Accounting

[Apply Now](#)

Company: JAC Recruitment

Location: Thailand

Category: other-general

Duties and Responsibilities

AR :

AR process including new customer master creation, import sales data, AR settlement, AR report and reconciliation, Output VAT report

Fixed Asset :

report and control (Thai GAAP / German GAAP / IFRS)

Inventory :

count quarterly

Closing :

Month-end, Quarter-end, Half-year, and Year-end closing

GL reconciliation

MARs (consolidate system)

Quarterly, Half year and Year end package (German GAAP and IFRS)

GAAP difference management (Thai GAAP / German GAAP / IFRS / TAX)

Yearly Audit Financial statement

Yearly submission (DBD)

Coordinate external auditor

Tax :

CIT calculation

Deferred Tax Calculation(Thai GAAP / German GAAP / IFRS)

Yearly tax filing, BOI

Being the point of contact for The Revenue Department, Custom Department and BOI

Transfer pricing Report to TAX control

Other :

Budget related to LE

Company valuation

Internal control support

Coordinate with internal auditor

Other assign by management

Qualifications

3-5 year experience of monthly and year end closing

Having good knowledge of Thai GAAP and IFRS

Good command of English

Self & fast learner

Interpersonal skill

[Apply Now](#)

Cross References and Citations:

1. [GL Accounting PhysicianjobsnearmeJobs Thailand Physicianjobsnearme](#)
2. [GL Accounting Russiajobs Jobs Thailand Russiajobs](#)
3. [GL Accounting Physicsjobs Jobs Thailand Physicsjobs](#)
4. [GL Accounting ManchesterjobsearchJobs Thailand Manchesterjobsearch](#)
5. [GL Accounting VancouverjobsJobs Thailand Vancouverjobs](#)
6. [GL Accounting Erpjobs Jobs Thailand Erpjobs](#)
7. [GL Accounting Healthcarejobsnearme Jobs Thailand Healthcarejobsnearme](#)

8. **GL Accounting Christmasjobs Jobs Thailand Christmasjobs** ↗
9. **GL Accounting Denverjobs Jobs Thailand Denverjobs** ↗
10. **GL Accounting Jobsinsaudi Arabia Jobs Thailand Jobsinsaudi Arabia** ↗
11. **GL Accounting Egyptjobs Jobs Thailand Egyptjobs** ↗
12. **GL Accounting Pharmacistjobs Jobs Thailand Pharmacistjobs** ↗
13. **GL Accounting Newsmediajobs Jobs Thailand Newsmediajobs** ↗
14. **GL Accounting PsychiatristjobsnearmeJobs Thailand Psychiatristjobsnearme** ↗
15. **GL Accounting ElectricianjobsJobs Thailand Electricianjobs** ↗
16. **GL Accounting SupervisorjobsJobs Thailand Supervisorjobs** ↗
17. **GL Accounting Securityguardjobs Jobs Thailand Securityguardjobs** ↗
18. **GL Accounting Findlocaljobs Jobs Thailand Findlocaljobs** ↗
19. **GI accounting Jobs Thailand** ↗
20. **AMP Version of GI accounting** ↗
21. **GI accounting Thailand Jobs** ↗
22. **GI accounting JobsThailand** ↗
23. **GI accounting Job Search** ↗
24. **GI accounting Search** ↗
25. **GI accounting Find Jobs** ↗

Source: <https://th.expertini.com/jobs/job/gl-accounting-thailand-jac-recruitment-06fbed0f64/>

Generated on: 2024-05-01 by Expertini.Com