

Joboffer dated from 06/03/2025

## (Junior) GL Accountant (m/f/d)

Field:	Controlling / Payment / Finance
Type of employment:	Full-time
Entry date:	immediately
Zip Code / Place:	60528 Frankfurt
Country:	Germany

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### Company data

Company:	<b>Nintendo of Europe SE</b>
Street adress:	Goldsteinstraße 235
Zip Code / Place:	60528 Frankfurt am Main



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### Contact Person

Name:	Katharina Znoj
Position:	Recruiter
Street adress:	Goldsteinstraße 235
Zip Code / Place:	60528 Frankfurt am Main

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### Job description

#### Level up!

Nintendo Co., Ltd., headquartered in Kyoto, Japan, has been providing a wide range of entertainment products and experiences since its founding in 1889, beginning with the manufacture and sale of Hanafuda playing cards. Since the 1983 release of the Family Computer (Famicom) system in Japan, and continuing through Nintendo Switch 2, Nintendo's focus has been the development, manufacturing, and sale of its gaming systems and software.□

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At Nintendo, we bring together employees with a wide range of characteristics and work

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together towards a common goal – to put smiles on the faces of people all over the world. ☐

## Tasks

- Supporting the preparation of monthly, quarterly, and annual financial statements (HGB and IAS/IFRS)
- Determination, reconciliation and posting of prepaid expenses and accruals as well as other items of the general ledger
- Monthly reconciliation of various general ledger accounts
- Check of posting proposal lists of parked incoming invoices and payment proposal lists with regard to compliance with external and internal guidelines
- Handling of VAT returns & refunds, and statistics for German government
- Contact person for questions related to accounting according to HGB and IAS/IFRS
- Preparing the advance sales tax return
- Preparing of account reconciliations and integrity checking
- Maintaining Accounting Manuals & CoA descriptions & the correct use thereof
- Creation of statistics and evaluations
- Participation in cross-departmental projects
- Supporting Senior Manager of Accounting

## Requirements

- Degree in business administration with a focus on accounting and/or commercial education with further training as an accountant (IHK), ideally as an international accountant (IHK)
- Several years of professional experience in the described field
- Excellent knowledge of the accounting regulations according to HGB and IAS/IFRS
- Excellent knowledge of the MS Office package, especially Excel
- Excellent knowledge in working with SAP/S4 Hana
- Very good written and spoken German and English language skills

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Please bear in mind that it might be a Junior position depending on your professional experience.

Are you interested? We look forward to receiving your application, including your earliest possible starting date and salary expectation.

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