



## **Sunbelt Marketing – Senior Accountant**

### **Who we are:**

Sunbelt Marketing, Inc. was founded in 1976 as a buy-sell manufacturers' representative for NIBCO, Inc. Today, Sunbelt is an employee-owned organization that has emerged as one of the largest and most successful privately held manufacturers' representatives/master distributors of Plumbing, Piping, HVAC and Refrigeration products in the United States. Sunbelt is a fully integrated sales, marketing and distribution company representing numerous leading manufacturers in the industry, selling exclusively through the wholesale distribution channel.

### **Responsibilities:**

The Senior Accountant is responsible for reconciling balance sheet accounts, conducting bank reconciliations, preparing and executing GL journal entries, performing financial assessments, tariff/import accounting, and involvement with various financial systems. This position reports to the VP of Finance.

- Month-end, quarter-end, and year-end close
- Maintain accurate records of inventory levels and accordance with GAAP
- Ensure accuracy of inventory numbers through regular audits and reconciliations
- Coordinate with external auditors during audit
- Reconciling balance sheet accounts
- Researching discrepancies or questionable items
- Correct journal entries
- Leading AR/AP
- Bank reconciliations
- Recording wires / ACH's / bank fees
- Import and tariff accounting implications
- Monthly, quarter, and annual financial reporting
- Record intercompany transfers
- Reconcile payroll voids / express checks / adjustments
- Research and explain drivers in spending trends or budget variances

### **Education and experiences:**

- Bachelor's degree in accounting or finance
- 3-5+ years of relevant experience
- Experience working directly for a business or from a public accounting firm

**Compensation:** Commensurate with experience

### **Outstanding Benefits, including:**

- Health, Dental, and Vision insurance; Health savings account; paid time off
- 401(k), Life insurance