AB

ANAHÍ ROCIO BAITA OCHOA

OBJECTIVE

Accountant student with good experience in target driven environment looking for new opportunities to leverage my background and experience in accounting and taxes.

SKILLS

English advanced level
Microsoft Office Pack
SAP
PeopleSoft
Cadency/AssureNet
Essbase
Concur
Ariba
SIAP
Tax Update (2017) - PWC

EXPERIENCE

SSR ACCOUNTANT • WARNER MEDIA • JAN-2020 – PRESENT DAY
Account analysis. Monthly and quarterly BS and P&L account reconciliations. Manage accounting activities to ensure compliance with accounting principles, policies, and external audits. Prepare and control monthly journal entries. Analyze monthly variances and report to accounting managers. Performance reports and desk procedures preparation.

JR ACCOUNTANT • WARNER MEDIA • OCT-2017 – DEC-2019
Record of worldwide CNN monthly expenses. Actuals vs forecast variances analysis and reporting. Account reconciliations. Prepare journal entries, complete general ledger operations, monthly, quarterly, and year-end closings. Documentation process and continuous tasks improvements. Prepare of domestic and international payments.

SSR ACCOUNTANT • PWC • JAN-2016 – OCT-2017
Tax settlement: IVA, IIBB, SICORE, SUSS. Monthly reporting. Oversight of payments and collection. Bank Reconciliations. Prepared and recorded monthly journal entries. Summary client reports. Invoicing, receivables, and account payables control.

EDUCATION

PUBLIC ACCOUNTANT • 2019 – PRESENT DAY • UADE
Public Accountant Student. Started in 2014 at National University of La Matanza, then continued studying at UADE.

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