

Love going to work every day? We do. Interested in a career with a progressive fourth generation, family owned company with 100 years of experience?

Willson International is a fourth-generation organization offering Customs Brokerage and Third Party Logistics solutions to our client. We are dedicated to our people because the people we hire are the cornerstones of our success. Their ideas, commitment and connection to our customers are truly the essential elements in how we succeed.

If you have a passion for terrific customer service, work life balance and love to work in a team environment this could be the opportunity for you!

Accounting Analyst – Mississauga, ON

As an **Accounting Analyst**, you are responsible for providing support to the Finance Department as directed by the Controller. Tasks include ad hoc management reporting, assisting with the accounting operating systems, financial statements, and Canada Customs reporting.

Here are some of the activities you will be expected to perform:

Management and Ad Hoc Reports:

- and provide regular analytical and statistical reports, as well as ad hoc reports for management team

Operating Systems Support

- Testing of systems' updates to ensure integrity of data integration between operating systems and finance software
- Investigate and clear billing errors and integration issues for Operations department systems
- Act as liaison between IT and Finance team
- Lead the Finance Group participation in other departments' projects as requested

Credit/Rebills Processing

- Prepare and post credit/rebill requests forwarded by service and/or operations departments

Accounts Receivable Ledger (ARL) Customs Reporting:

- Prepare and process Daily Adjustment Statements (DAS) through correspondence with Service, and follow-up of penalty payments
- Act as backup for the daily and monthly responsibilities for ARL reporting. These include on-going reconciliation to the daily notices and internal systems, and monthly reconciliation to the Summary of Accounts (AOS) provided by Canada Customs
- Prepares Customs month end report for Executive and Operations teams

Financial Statements

- Assists in preparing month end reporting for three (3) Corporate entities
- Prepare and post journal entries as required, reconcile intercompany AP & AR accounts, and reconcile intercompany general ledger accounts for all three entities
- Reconcile Customs clearing accounts (acct 3030)
- Prepare sales commissions reports on a monthly basis
- Provide accounting support to ensure monthly account reconciliation are completed
- Act as backup for the close of one corporate entity

Other duties

- Maintain Fixed Assets schedules
- Compile management book
- All other duties as assigned

Here are the standards we're looking for:

You possess a minimum of three (3) years of Full-Cycle Accounting experience within an office environment. You have advanced working knowledge of MS Office Suite of products, and experience using Microsoft Dynamics GP is an asset.

These are the values that are important to us:

We believe in Constant Improvement, Urgency and Purpose, Courage, Community Involvement and Family First. We look for people that are adaptable, enthusiastic, self-motivated, passionate, creative and team-oriented.

This is the company culture we are fostering:

At Willson, family is first, and we recognize, support and respect each employee's responsibility to his/her family. In our continued efforts to help our employees we offer:

- Medical, Dental & Supplementary Health coverage
- Company paid emergency leave days
- Company matching Group RRSP
- Paid Continuing Education Courses

If you think you are a fit for this type of opportunity, please apply by sending your resume to careers@willsonintl.com
We would love to hear from you. Please come and learn more about us at www.willsonintl.com

Willson International is an equal opportunity employer. Accommodations for disabilities will be provided to support participation in all aspects of the recruitment process.