

# Robert Smith

## Staff Payroll Accountant

### PERSONAL STATEMENT

Detailed oriented Payroll Accountant with over 4 years of experience in the Engineering domain within large, high-volume organizations, utilizing leading technologies and processes. Analytical and highly-adaptable, skilled in working across all business and operational groups and leadership levels.

### WORK EXPERIENCE

#### Staff Payroll Accountant

Sparrows Offshore - March 2013 - Present

##### Responsibilities:

- Collecting daily, weekly and bi-weekly timesheets from office, field, onshore and offshore employees.
- Overseeing the time and labor processes to ensure timesheets are reconciled to field tickets by creating workflows with offshore account managers to verify accuracy and completeness.
- Primary point of contact for all payroll, tax, and general ledger reconciling items, ensuring replies.
- Producing weekly reports for Payroll, Finance, and HR, and our international payroll partners.
- Preparing payroll journal entries, account reconciliations, expense journals, and accruals accounts.
- Handling the general ledger, interface mapping, and balance sheet accounts, and file related.
- Keeping U.S HRIS system updated, maintaining and file timesheets, payroll, and accounting data both paper and electronically.

#### PAYROLL SPECIALIST

Exterran Energy Solutions - September 2014 - March 2015

##### Responsibilities:

- Audited all payroll setups, i.e., tables, background calculations, pay and deduction codes.
- Sustained quarterly payroll tax balancing and reconciliations to year-end W2s, W2Cs.
- Filed for new tax account setups with entities, additions, and terminations of payroll tax accounts.
- Managed the addition, termination, and setup of new payroll tax accounts.
- Accurate and timely biweekly payroll processing using the ADP Workforce Now platform for both exempt and non-exempt employees.
- Ensured the compliance with company policies, as well as federal / state payroll laws and regulations.
- This is Dummy Description data. Replace with job description relevant to your current role. In case if you dont need it you can delete it.

### CONTACT DETAILS

1737 Marshville Road,  
Alabama  
(323)-456-7899  
info@qwikresume.com  
www.qwikresume.com

### SKILLS

General Ledger, ADP, HR Information System, Benefits Administration, CTRIX, Reconciliation, Pivot Tables, V-looks-Ups

### LANGUAGES

English (Native)  
French (Professional)  
Spanish (Professional)

### INTERESTS

Climbing  
Snowboarding  
Cooking  
Reading

### REFERENCES

Reference - 1 (Company Name)

Reference - 2 (Company Name)

# Accounting Practice Set Answers Payroll

**A Gutmann**

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*Payroll Records and Procedures* Merle W. Wood, Sherry Cohen, 1999-09 This package consists of a student text workbook practice set and computerized templates for QuickBooks. The program presents payroll activities and related materials as a single unit and includes a comprehensive practice set that is available separately or shrink wrapped with the text workbook. The easy to read presentation of topics helps students develop efficient working procedures. Numerous illustrations and examples support content.

**The Publishers' Trade List Annual**, 1992    **The National Public Accountant**, 1966

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