

PRIYA RAMASWAMY

Staff Accountant

Staff accountant with 4 years closing the books for mid-market manufacturers and SaaS firms. Owns month-end, intercompany reconciliations, and audit prep, and has cleaned up legacy GL accounts that nobody else wanted to touch. CPA candidate, passed FAR and AUD.

 Raleigh, NC 12345

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KEY SKILLS

- US GAAP (ASC 606, ASC 842)
- NetSuite, Sage Intacct, QuickBooks Online
- Month-end close and JE prep
- Balance sheet account reconciliations
- Power Query and advanced Excel (XLOOKUP, pivots, SUMIFS)
- Multi-state sales and use tax
- Fixed assets and depreciation schedules
- Audit PBC preparation

PROFESSIONAL EXPERIENCE

STAFF ACCOUNTANT | BRIGHTLINE COMPONENTS INC., RALEIGH, NC 2022 – PRESENT

- Close month-end in 6 business days, down from 11 when I started, by rebuilding the accrual workbook and pre-loading recurring JEs.
- Reconcile 38 balance sheet accounts each month, including intercompany between three legal entities.
- Found a duplicated freight accrual that had overstated COGS by \$217,400 across two quarters; partnered with controller to issue out-of-period adjustment.
- Lead schedule prep for the annual audit with Grant Thornton; cut PBC turnaround from 5 days to under 2.
- Mentor an AP clerk on coding and use-tax determinations for capital purchases.

JUNIOR ACCOUNTANT | HALCYON CLOUD SOFTWARE, RALEIGH, NC 2020 – 2022

- Booked ARR-related deferred revenue across roughly 1,200 customer contracts on a monthly basis.
- Built a Power Query model that tied billings to Salesforce opportunities, cutting reconciliation time by about 8 hours each close.
- Prepared sales and use tax filings for 14 states, no late filings or notices during tenure.
- Supported the SOC 1 readiness project by documenting revenue cutoff and JE review controls.

EDUCATION

- B.S. in Accounting, North Carolina State University, 2020
- CPA Candidate, passed FAR (2023) and AUD (2024)