



Position: Senior Accountant

Company: Liquid, Inc.

Work Location: Westminster, CO (on-site position)

Who We Are:

Liquid is doing for AI infrastructure what VMware did for x86 servers, bringing the agility of the cloud to the on-prem datacenter to dynamically allocate and share GPUs, memory, and other resources. This functionality is critical in running AI and advanced-data workloads in production (a.k.a. Inference). Liquid Matrix software enables global organizations to accelerate the adoption of AI, HPC and VDI by unlocking the bottleneck of GPU utilization and availability through dynamic pooling and sharing of AI resources for higher performance with less total cost, less power, and less hardware.

About the Role:

Liquid Inc. is seeking an experienced Senior Accountant to support the accounting and financial reporting functions of the company including month-end close, daily cash, fixed assets, sales tax filings, yearly budget, and yearly audit. Responsibilities may also include financial analysis and reporting projects.

This position will report to the Controller.

Key Responsibilities:

Everyone at Liquid is expected to have a “can-do” attitude and be proactive in taking on challenges and producing results. Primary responsibilities include, but are not limited to, the below items:

- Manage the month-end close process with specific duties associated with bank account reconciliations, fixed asset registers, accrued expenses, and credit card liability
- Complete monthly balance sheet reconciliations
- Reconcile daily cash entries between the bank and NetSuite
- Manage the Accounts Receivable inbox and support customer billing questions
- Reconcile credit card transactions against employee expense reports and monthly payments to credit card vendor
- File quarterly state and local sales tax reports
- Help implement automation and standardization for process improvements.
- Special projects as they arise pertaining to financial reporting and analysis requests from other departments
- Support the yearly budget and yearly audit
- Backup support for accounting intern or staff accountant including billing, accounts payables, and collections



Requirements, Education & Experience:

- Bachelor's degree in accounting, finance, or related field
- 3+ years of industry accounting experience
- Strong MS Excel skills
- Experience with NetSuite or similar ERP
- Experience with GAAP and IFRS
- Excellent written and verbal communication skills

Additional Skills and Experience that Contribute to Success:

- Analytical, problem-solving, and organizational skills
- Thorough and detail oriented
- Self-motivated and self-directed
- Ability to follow necessary accounting policies
- Comprehensive knowledge of Generally Accepted Accounting Principles (GAAP) and the ability to apply these principles in the preparation of the company's consolidated financial statements
- Ability to maintain stable performance under pressure in a deadline-driven environment
- Uncompromised integrity and work ethic
- Ability to impact the creation of processes and policies within a start-up organization

Compensation and Benefits

- Base compensation: \$85,000 - \$95,000 / year depending on experience
- Generous Medical/Dental/Vision/Life/Disability benefits package
- 401K
- Unlimited PTO
- Cell phone stipend
- Free daily lunches provided in the office
- Flexible, casual work environment

Join Us:

Embrace the opportunity to be part of a dynamic team, driving innovation in a thriving industry. Apply now to shape the future of IT infrastructure with Liquid. We look forward to receiving your application and exploring how you can contribute to Liquid's growth. Please send your cover letter and resume to careers@liquid.com.

Liquid is committed to a diverse and inclusive workplace. Liquid provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and



harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state, or local laws.

This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, and training.