

Benny Ciputra

Fintoni



Contact

Phone:

+6281317911338

Email:

bennyciputra23@gmail.com

bennypintar@gmail.com

Education

Bachelor of Accounting /S.Ak
(Graduated in 2021)

Multimedia Nusantara University

GPA 3.05/4.00

Certification

Indonesia Tax certification of:

Brevet A, B and C

Chinese Proficiency Test (HSK
Level 4)

TOEIC Score 650

Customs Certification

Workshops and Trainings

Efek Penerapan PPH Unifikasi
Dampak NIK Jadi NPWP

Summary

Experienced in Accounting, Taxation and Finance within 3 years and fluent in Indonesian, English and Mandarin Chinese. Having a Brevet A, B and C Certification, TOEIC, and HSK 4 certified. Skills in taxation, financial accounting and advanced Microsoft Office (Word, PPT, Excel), Accurate, MYOB and SAP. A true-born team player, who takes initiative, is flexible, eager to learn and is critical minded oriented, strong sense for responsibility, outstanding integrity and can work under pressure.

Skill Highlights

- Taxation
- Financial accounting
- Microsoft Word, Excel, Powerpoint
- Teamwork
- Communication
- High mobility

Experience

Tax Staff: October 2023-March 2024

PT CNGR Indonesia, South Jakarta

- Review payment to vendor related to the WHT
- Prepare WHT calculation
- Prepare E-Billing for tax payment
- Prepare data upload unification to E-SPT
- Prepare VAT calculation
- Prepare and submit VAT Return
- Sent the withholding certificate to vendor by email
- Prepare supporting documents as requested by tax auditor
- Prepare POA for tax audit
- Prepare tax reconciliation as requested by tax auditor

Finance Assistant: Jun 2023-September 2023

PT ITG Metal Indonesia, North Jakarta

- Lead the monthly reconciliation of administrative expenses for external reporting
- Transformed the company's paper-based annual tax reporting (SPT) scheme into an electronic filing system via the Indonesia's official tax reporting channel (DJP system, efaktur)
- Input the reimburse and payroll data into SAP application
- Input the bank account data into internet banking system

Accounting, Finance & Tax Admin: Jan 2021- August 2022

PT Indah Lestari Abadi, Lampung

- Lead the monthly reconciliation of administrative expenses for external reporting
- Transformed the company's paper-based annual tax reporting (SPT) scheme into an electronic filing system via the Indonesia's official tax reporting channel (DJP system, efaktur)
- Collaborated with Accounting director to create tax invoice

Tax Intern: Jul 2019-Sep 2019

- Input purchase transaction
- Input the tax transaction that involves purchase goods and services
- Review payment to vendor
- Prepare to pay and report the income tax to DJP Online

Achievements

Silver Medal in MOK'S Taekwondo Competition in Ciracas, East Jakarta

Bronze Medal in Mandarin Competition held by Dinas Pendidikan Kabupaten Bogor

Bronze Medal in Mandarin Competition held by Darma Persada University

Organizational Experience

General Affair Division in Accounting Week (2016-2018)

Administration Division in Mentoring UMN (2017)