



Certified
User

Name

FARHAH MELYNIA UTAMI

for successfully completing the examination **ZAHIR CERTIFIED USER** with grade of :

78 / 100

Certification code : **3031-3416-30110**

04 Jul 2020

A handwritten signature in black ink, appearing to read "Muhamad Ismail", written over a horizontal line.

Muhamad Ismail
CEO PT. Zahir Internasional

The logo for ZahirOnline, consisting of a blue circle with a white letter "Z" inside, followed by the text "ZahirOnline" in a blue sans-serif font.



TAX Center of Gunadarma University

CERTIFICATE

Proudly awarded to

Farhah Melynia Utami

No. 07080109-21 1056

HAS SUCCESSFULLY COMPLETED

Training Programs of The Applied Brevet A and B

March 13th – April 14th, 2022, Gunadarma University

Jakarta, April 21st, 2022

Rector of Gunadarma University



Prof. Dr. E. S. Margianti, SE., MM



List Of Learning Materials

No.	<i>Learning Materials</i>
1.	<i>General Provision of Taxation</i>
2.	<i>Personal Income Tax (PIT) and Filling e-ATR</i>
3.	<i>Corporate Income Tax (CIT) and Filling e-ATR</i>
4.	<i>Value Added Tax (VAT) and Filling e-ATR</i>
5.	<i>Income Tax art.4 and Filling e-ATR</i>
6.	<i>Income Tax 21 and Filling e-ATR</i>
7.	<i>Tax Accounting</i>

*) ATR : Annual Tax Return [IND.:SPT]



Sertifikat Pelatihan

Certificate of Training

NO. 738854

MENYATAKAN, BAHWA
This to certify that

Farhah Melynia Utami

TELAH MENGIKUTI PELATIHAN
has completed the training of

Pajak Penghasilan Perusahaan
Corporate Income Taxes

YANG DILAKSANAKAN PADA
Was held on

22 Oktober 2021

Jakarta, 22 Oktober 2021

Rektor

Universitas Gunadarma

Digitally signed by

Rektor

Eko Sri Margianti

Prof. Dr. E. S. Margianti, SE, MM



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Prof. Dr. E. S. Margianti, SE, MM



Pelatihan

Pajak Penghasilan Perusahaan

Course Title

Corporate Income Taxes

Materi	Subjects
1. Prinsip Perpajakan	1. Taxation Principles
2. Pengenalan Pajak Penghasilan	2. Introduction to Income Taxes
3. Pajak Penghasilan Perusahaan	3. Corporate Income Taxes
4. Subyek Pajak	4. Tax Subjects
5. Objek Pajak	Tax Objects
6. Penghasilan Bebas Pajak	6. Tax-Free Income
7. Tarif Pajak Penghasilan	7. Income Taxes Rate
8. Melaporkan SPT 1771	8. Reporting SPT 1771
9. Latihan dan Permainan	9. Exercise and Game

Jakarta, 22 Oktober 2021

Rektor

Universitas Gunadarma

Digitally signed by

Rector

Eko Sri Margianti

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