

ABSTRACT

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ANALYSIS OF ACCOUNTS RECEIVABLE PROCESS & CALCULATION OF FINAL INCOME TAX (PPh FINAL) AT PT KOLIBREE CIPTA KREATIF

Professional Work Program is a program organized by Universitas Pembangunan Jaya for each study program. As a student undergoing the Professional Work Program, the trainee has the opportunity to participate in a company operating in the Wedding Organizer & Entertainment field, namely PT. Kolibree Cipta Kreatif. During the internship in the Admin Finance & Accounting department, the trainee is responsible for focusing on managing vendor invoices, creating receipts for clients, and calculating the company's Final Income Tax (PPh Final). Through this experience, the trainee gains a profound understanding of managing financial processes comprehensively, starting from interacting with vendors to providing services to clients. Therefore, the trainee acquires practical knowledge in applying accounting and taxation concepts in a real work environment, contributing to a better understanding of financial procedures and management in the wedding organizer and entertainment industry sector.

Keywords : *Receiving vendor invoice receipts, generating receipts for clients, and calculating final income tax (PPh).*