

ABSTRACT

Viona Lavidya (2020021040)

PROFESSIONAL WORK ACTIVITIES OF TAX WITHHOLDING BILLING DATA RECONCILIATION AT PT. AEON INDONESIA

Every student is required to improve and increase their abilities, as well as those who have not yet equipped themselves when entering the world of work later. Moreover, experience is also needed to help students adapt to the work environment professionally. In this internship program, practitioner is placed in one of the companies engaged in retail under the name of PT. AEON Indonesia is located in BSD City where the company is one of the subsidiaries of the Japanese retail business, AEON Co. Ltd which has been established since 1758. Internship period carried out by the practitioner lasted for 2 months and 3 weeks, from June 12, 2023 to September 1, 2023. Practitioner applied for internship to the company in the finance department in accordance with the concentration that has been chosen by the practice with the aim of increasing knowledge. In this company, the finance area is referred to as Finance, Accounting, and Tax (FAT) and details the tasks carried out by the practitioner are recapping tax invoices given to the company by suppliers and filing several company documents (Promotional Cooperation Letters, Payment Vouchers, Online Commission, Re-Goes Payment, and Prepaid Expenses).

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