



YOHANES IWAN HENDRA KUSUMA

ACCOUNTING & TAX

CONTACT

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EDUCATION

- 2013 - 2016
STIE NUSA MEGARKENCANA
 - Bachelor of Accountancy
- 2008 - 2011
AKADEMI AKUNTANSI YKPN
 - Diploma of Accountancy

SKILLS

- Finance, Accounting, & Tax
- Attention to Detail
- Communication
- Management
- Teamwork

CERTIFICATE

- A & B Brevet Certification

ORGANIZATION

- Misa Kampus (Miskam) - Former Secretary, Member
- Ikatan Muda Mudi Komplek Kehutanan Baciro (IMKKB) - Member

WORK EXPERIENCES

- PT. Amalan International Indonesia**
Senior Accounting & Tax
May 2022 - Present
 - Controlling input of bookkeeping activities and closing of financial statement each month using *Quickbooks Online* software.
 - Preparing accurate quarterly and annual financial statements.
 - Controlling company taxes compliance, such as PPh 21, 23, 4(2), 26, 29 (calculation, payment, & reporting).
- PT. Aneka Dharma Persada**
Tax Specialist
Jun 2021 - Apr 2022
 - Handling all matters related to company taxes compliance, such as VAT, PPh 21, 22, 23, 4(2), 25, 29 (calculation, payment, & reporting).
 - Maintaining relation with external parties, such as vendors, tax consultant, & tax office.
 - Together with tax consultant, preparing and resolving tax audit.
- CV. Sukses Sejati Computama (ELS Computer)**
Tax Staff
Jan 2021 - Mar 2021
 - Controlling daily input of VAT into *MyBizz* accounting software.
 - Providing monthly reconciliation of VAT.
 - Working with other division to make routine improvement for equalization of VAT.
- PT. Nasmoco Bahana Motor (New Ratna Motor)**
Senior Finance & Tax
Dec 2011 - Jun 2020
 - Handling all matters related to company taxes compliance, such as VAT, PPh 21, 22, 23, 25, 4(2), 29 (calculation, payment, & reporting).
 - Controlling input of journal entry into *Nasmoco Integrated System*.
 - Monitoring other financial activities (AR, AP, etc.).
 - Maintaining relation with external parties such as vendors & tax office.
- KAP Leonard, Mulia, & Richard (Budidarmodjo)**
Trainee Auditor
Mar 2011 - Sep 2011
 - Checking client financial statement for certain reporting period.
 - Suggesting adjustment journal entry.
 - Drafting an audit report and providing to supervisor for further review and finalization.