



BAHRUL FATIKHIN

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Surabaya, Jawa Timur

Accounting graduate from UPN "Veteran" East Java (GPA 3.87/4.00) and LPDP scholar, backed by comprehensive hands-on corporate internships in taxation, financial accounting, and external auditing. Highly proficient in recording financial transactions, preparing financial statements, managing PPh compliance, processing data via Coretax, and operating enterprise systems including SAP, Accurate System, and Microsoft Excel. Seamlessly combines sharp technical acumen, financial accountability, and data precision with proven leadership, critical thinking, and effective cross-functional communication to drive organizational and operational excellence.

Education

UPN "VETERAN" JAWA TIMUR

August 2022 - Jul 2026

Bachelor of Accounting, 3.87/4.00 [Letter of Completion and Transcript](#)

Relevant courses:

- Intermediate Financial Accounting 1 & 2, Advanced Financial Accounting 1 & 2, Auditing 1 & 2, Taxation, Financial Management, Managerial Accounting, Financial Statement Analysis, and Accounting Design Application
- Completed a quantitative thesis evaluating the effects of firm size, free cash flow capacity, and company activity on corporate sustainability disclosure (2022-2024). [Result](#)

AMN Surabaya Scholarship Awardee [Result](#)

August 2022 - Jul 2026

Domestic undergraduate scholarship funded by LPDP RI for outstanding students across Indonesia studying at state universities in Surabaya.

Work Experiences

1. PT Borwita Citra Prima – Sidoarjo, East Java

August 2025 - Apr 2026

Tax Intern [Result](#)

- Verified Withholding Tax (PPh) Article 21, Article 23 and Article 4(2) related to claim payment submissions for principal programs from customers.
- Managed, reviewed, and assigned numbering for Withholding Tax Certificates (PPh) Article 21, Article 23, and Article 4(2).
- Verified Withholding Tax (PPh) Article 21, Article 23, and Article 4(2) for vehicle rental transfer fund submissions.
- Recorded and credited the company's Input VAT through the Coretax application.
- Assisted in resolving annual Output VAT return issues, including coordination with customers and principals.

2. PT Sinergi Informatika Semen Indonesia. – Tuban, East Java

Feb 2025 - Jun 2025

Accounting Intern - Payment Invoice Verifier [Result](#)

- Verified hardcopy payment invoices for transportation cost & service transactions and reported them to the transportation cost & service verification specialist for posting in SAP.
- Assisted in verifying payment invoices for transportation cost transactions in softcopy format through the CSMS system during end-of-month invoice overload.
- Assisted in checking, organizing, and sorting tax invoices related to payment verification before sending them to the tax division.

3. Buntaran & Lisawati Public Accounting Firm. – Surabaya, East Java

Sept 2024 - Des 2024

Junior Audit Intern

- Assisted in financial statement and tax data compilation for 4 audit clients using standardized public accounting firm templates.
- Executed field audit procedures including cash counts, vouching, and tracing directly at client locations
- Conducted inventory stock opname utilizing data sampling methods during client site visits.
- Verified transaction consistency by cross-referencing client journal entries in the Accurate system with supporting source documents.
- Completed professional training on Ministry of Finance ATLAS Auditing methodology.

Organizations

BLM FEB (Badan Legislatif Mahasiswa FEB) - Surabaya

Jun 2024 - Dec 2024

Audit committee

- Prepared audit working papers for the BLM FEB period from June 2024 to December 2024.
- Successfully conducted quarterly budget audits for BEM for the fiscal year 2023, analyzing a total budget of IDR 50 million.
- Formulated detailed audit opinions on the budget for Q2 2024, highlighting a 10% variance in expenditures and providing recommendations.

KSA (Komunitas Studi Akuntansi) - Surabaya

May 2024 - Dec 2024

Chairperson on the Scientific Division

- Organized 2 seminars in 2024 involving over 100 participants with speakers who are KSA alumni and experts from the accounting industry.
- Facilitated 16 monthly discussions in 2024, each attended by at least 30 members, to discuss materials and current issues in accounting.
- Participated in a national accounting competition with 2 teams across 3 different contests.

Academic & Professional Projects

"CHANS CHIPS" P2MW Project – Chief Financial Officer (CFO)

Jan 2025 – Dec 2025

- Prepared comprehensive financial statements (profit & loss, balance sheet, cash flow) alongside projected financial records for the Ministry-funded entrepreneurial program.
- Developed project expenditure budget plans and conducted financial performance evaluations, including Break-Even Point (BEP), Current Ratio, Return on Investment (ROI), and Asset Turnover analyses.

"Mrs. Riri's Catering" Accounting System UMKM – Leader

Sep 2024 – Dec 2024

- Led end-to-end system planning, analysis, design, implementation, and security modules for SME accounting integration.
- Designed context diagrams, DFD (Level 0 & 1), and Business Process Modeling Notation (BPMN) to optimize operational workflows.
- Conducted Excel-based financial recording training, achieving a 90% improvement in record-keeping efficiency for the business.

"Gondo Arum" Entrepreneurship Project – Chief Financial Officer (CFO)

Oct 2022 – Dec 2024

- Drafted successful funding proposals securing IDR 35 million and maintained end-to-end financial tracking and semester-based accountability reporting.
- Evaluated ongoing financial performance against a 20% annual profit target to guide strategic decision-making.

Skills, Achievements & Other Experience

- **Trainings and Certificates** (2026): [Microsoft Excel](#) by Bisa.Ai Academy (Intermediate), [Accurate System](#) by Bisa.Ai Academy (Intermediate), [Microsoft Excel](#) by SimpliLearn & Microsoft (Intermediate), [Microsoft Copilot](#) by SimpliLearn (Intermediate).
- **Achievements** (2026): Awarded of the domestic LPDP Scholarship (AMN Surabaya), Awarded university funding through P2MW (Chans Chips), and Semifinalist at the 2024 Brawijaya Accounting Fair.
- **Hard Skills** (2026): Proficient in recording financial transactions (journaling), preparing financial statements, corporate taxation and compliance (PPh 21, 23, 4(2), VAT, and Coretax System), auditing procedures (Atlas Audit, stock opname, vouching, and tracing), financial statement analysis, and enterprise software including SAP, Accurate, and Microsoft Excel (Intermediate).
- **Soft Skills** (2026): Demonstrated strength in leadership and team management, critical thinking and problem-solving, financial accountability and a detail-oriented approach, as well as effective time management and cross-functional communication.
- **Languages**: Indonesian (Native), English (Passive - [TOEFLS 450](#))