



CERTIFICATE

0016/DSA/TA/072026

This is to certify that

M Heru Sunardi

Has completed the course

Tax & Accounting

organized **DSAREA**

The participant achieved a score of **(A)**
on **June 8th 2026 – July 8th 2026.**

Keterangan Grade:

A	85 – 100	Memuaskan
B	75 – 84	Baik
C	61 – 74	Cukup
D	45 – 60	Kurang



MUHAMMAD NAUFAL
Chief Executive Officer DSAREA



SKILL REPORT | Tax

PPh Pasal 21

PPh Pasal 22

PPh Pasal 23

PPh Pasal 4(2)

Pelaporan SPT Badan

Pelaporan SPT OP

PPN (BKP, JKP)

SPT Masa PPN

Faktur Pajak

Coretax



SKILL REPORT | Accounting

- Dasar-dasar akuntansi.
- Dasar PPh Potongan, Pungutan dan PPN.
- Akuntansi untuk perusahaan dagang.
- Menyusun laporan keuangan.
- Memahami aplikasi excel beginners sampai dengan intermediate dengan diimplementasikan ke dalam proses akuntansi.
- Siklus akuntansi menggunakan aplikasi microsoft excel.
- Invoice & Faktur



SKILL REPORT | Excel for Advance

Visualize Data

Mathematic Operations

Basic Statistic

Function Text

Logic Function

Vlookup

Hlookup

Concatenate String

Pivot Table

Index and Match

Database Excel

Date Function

Range and Named

Range

Format as Table

Form