# 最新会计实习报告3000字(26篇)

来源：网络 作者：诗酒琴音 更新时间：2024-11-14

*会计实习报告3000字一1、是要有坚定的信念。不管到那家公司，一开始都不会立刻给工作我们实习生做，一般都是先让我们看，时间短的要几天，时间长的要几周，在这段时间里很多人会觉得很无聊，没事可做，便产生离开的想法，在这个时候我们一定要坚持，轻易...*

**会计实习报告3000字一**

1、是要有坚定的信念。不管到那家公司，一开始都不会立刻给工作我们实习生做，一般都是先让我们看，时间短的要几天，时间长的要几周，在这段时间里很多人会觉得很无聊，没事可做，便产生离开的想法，在这个时候我们一定要坚持，轻易放弃只会让自己后悔。

2、要认真了解公司的整体情况和工作制度。只有这样，工作起来才能得心应手。

3、要学会怎样与人相处和与人沟通。只有这样，才能有良好的人际关系。工作起来得心应手。与同事相处一定要礼貌、谦虚、宽容、相互关心、相互帮忙和相互体谅。

4、要学会怎样严肃认真地工作。以前在学校，下课后就知道和同学玩耍，嘻嘻哈哈、大声谈笑。在这里，可不能这样，因为，这里是公司，是工作的地方，是绝对不允许发生这样的事情的。工作，来不得半点马虎，否则就会出错，工作出错就会给公司带来损失。于是，我意识到：自己绝不能再像以前那样，要学会像这里的同事一样严肃、认真、努力地工作。

5、要多听、多看、多想、多做、少说。到公司工作以后，要知道自己能否胜任这份工作，关键是看你自己对待工作的态度，态度对了，即使自己以前没学过的知识也可以在工作中逐渐的掌握。态度不好，就算自己有知识基础也不会把工作做好，四多一少就是我的态度，我刚到这个岗位工作，根本不清楚该做些什么，并且这和我在学校读的专业没有必然的联系，刚开始我觉得很头痛，可经过工作过程中多看别人怎样做，多听别人怎样说，多想自己应该怎样做，然后自己亲自动手去多做，终于在短短几天里对工作有了一个较系统的认识，慢慢的自己也可以完成相关的工作了，光用嘴巴去说是不行的，所以，我们今后不管干什么都要端正自己的态度，这样才能把事情做好。

6、要学会虚心，因为只有虚心请教才能真正学到东西，也只有虚心请教才可使自己进步快。

总得来说在实习期间，虽然很辛苦，但是，在这艰苦的工作中，我却学到了不少东西，也受到了很大的启发。我明白，今后的工作还会遇到许多新的东西，这些东西会给我带来新的体验和新的体会。因此，我坚信：只要我用心去发掘，勇敢地去尝试，一定会能更大的收获和启发的。

在学校里学到的知识都是最基本的知识，不管现实情况怎样变化，抓住了最基本的就可以以不变应万变。如今有不少同学实习时都觉得课堂上学的知识用不上，出现挫折感，可我觉得，要是没有书本知识作铺垫，不可能会有应付瞬息万变的社会的能力。经过这次实践，虽然时间很短。可我学到的却是我一个学期在学校难以了解的。就比如何与同事们相处，相信人际关系是现今不少大学生刚踏出社会遇到的一大难题，于是在实习时我便有意观察前辈们是如何和同事以及上级相处的，而自己也虚心求教，使得这十二周的实习更加有意义。

**会计实习报告3000字二**

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**会计实习报告3000字三**

财务的本质、职能研究

从融资风险谈企业的举债经营问题

村级财务管理问题及其对策

电算化会计系统与管理信息系统的关系探讨

电子商务时代会计信息的地位和作用

对财产清查问题的探讨

对或有事项准则的认识

对企业帐簿体系问题的研究

对我国具体会计准则的思考

对新企业会计报表体系的探讨

公司治理中的股权激励机制

公允价值计量属性的探讨

股权分置改革对企业财务的影响

固定资产折旧问题研究

管理会计应用问题研究

会计电算化对会计工作方法的影响探讨

会计电算化工作可能出现的问题及对策

会计电算化工作可能出现的问题及对策

会计电算化相关问题研究

会计计量对企业会计收益的影响

会计模式问题研究

会计信息真实性问题研究

会计业务集中核算的利弊分析及对策

科技发展对会计电算化促进探索

控制审计风险的有效途径

论固定资产管理

论会计内部控制

论中小企业融资难问题

论资本结构优化的影响因素及筹资决策

论资金有效运作与躲避市场风险的关系

农村会计人员的现状研究

企业避税问题探讨

企业财务报销制度的思考

企业财务风险的特点与控制

企业的股利政策的选择及实施

企业会计电算化审计中的问题及对策

企业会计目标探讨

企业会计信息化实施中应注意的问题

企业集团财务管理的思考

企业集团母子公司财务关系问题

企业兼并的财务效应分析

企业审计问题研究

企业债务重组及其策略

浅论企业最佳资本结构

浅谈会计中介服务

浅谈人力资源会计模式

浅议企业资本结构的适时调整

如何构建企业财务危机预警体系

如何做好企业财务管理工作问题探讨

上市公司关联交易的风险分析和控制

试论我国会计电算化的发展方向

网络条件下的会计资源共享研究

现代企业治理机制下的内部控制制度

新会计准则下会计报表的分析和应用

虚拟企业中管理会计决策分析方法的应用

研发费用的资本化与费用化研究

增值会计初探

作业成本法在企业成本管理中的应用

erp在企业中的运用

财务管理目标的思考

财务管理目标与企业财务核心能力问题研究

财务管理在现代企业管理中的作用研究

从新会计准则的应用看中国会计国际化

对××会计师事务所在审计程序中存在问题的研究

对我国中小企业创业版上市公司成长性分析的探讨

对新会计基本准则若干重要问题的思考

对新会计准则的重大变化--公允价值的思考

对新旧会计准则下长期股权投资的理解与分析

对帐务处理程序问题研究

个人所得税筹划的几点思考

公司治理与内部审计的关系探索

公允价值计量属性探析

公允价值在非货币性交易中的运用及引发的问题

关于关联交易问题的思考

关于资产减值对企业财务报告的影响的分析

会计报表分析探索

会计谨慎性原则在资产计量中的应用

会计透明度与会计信息质量关系研究

论成本观念转变与现代成本管理新理念

论利润操纵现象的成因及对策

论企业结算方式改革

论注册会计师的职业道德与法律责任

企业内部会计制度建设

企业资本结构与财务业绩的相关性分析

浅谈目标成本管理

浅谈我国中小企业在财务、管理方面存在的问题及对策研究

浅谈中小企业财务管理存在的问题及对策

浅析会计电算化在会计工作中的应用及影响

人力资源会计应用的思考

如何加强企业成本控制

审计风险及其防范

所得税会计相关问题的探讨

完善中小高科技企业融资机制对策分析

网络会计若干问题探讨

稳健性原则与其他会计原则的冲突与对策

现代企业制度与会计管理模式

小企业融资难的制度分析

新会计准则与旧会计准则的比较--公允价值在新会计准则中的应用

新旧会计准则中无形资产核算的异同分析及其思考

中国会计电算化发展进程与趋势研究

中小企业资金管理存在问题与对策

注册会计师法律责任发展进程探讨

资产减值的新旧准则差异及分析

资产评估的主要问题及对策

作业成本管理与标准成本管理的比较分析

**会计实习报告3000字四**

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**会计实习报告3000字五**

自我介绍：

从20xx年9月至20xx年6月，我在安徽职业技术学院（全日制）主修了三年会计专业。所学课程有：会计基础，税法，财务会计，财务管理，成本会计，管理会计，统计学，审计，会计电算化，税务会计，预算会计等；所有课程均已合格。学分修满，于20xx年7月毕业。

在20xx年12月份，所有课程结束后；我从一名在校学生变成了一位社会工作者，走上了实习的道路，来到了上海立峰汽车传动件有限公司财务部实习。

一、实习概况

1、实习时间：20xx年12月17日—20xx年7月31日。（7个半月）

2、实习地点：上海立峰汽车传动件有限公司。

3、实习单位：上海立峰汽车传动件有限公司，该企业是制造汽车自动变速器及液压变速阀，汽车摩托车配件，机械五金，不锈钢制品等相关联零件，以及货物及技术的进出口业务！

4、实习目的：熟悉会计工作流程。掌握出纳相关工作，了解会计相关账务工作。

二、实习内容和过程

实习对一名还未毕业的学生来说，是挑战也是机遇，更是一次学习的好机会。首先，我要感谢公司能给我实习的机会，感谢陈总的培养和财务部门同事的指导和帮助；谢谢各部门对我出纳工作的帮助和配合。没有大家的指导，帮助，理解和配合，我的工作就不会顺利的进行。

以往只有在学校学习些理论的知识，并没有实际的接触财务工作。这次的实习，我学会了实际的财务操作流程，以及财务工作中的一些方法和要注意的要点。

刚走上社会的会计专业的学生，我们要脚踏实地的从出纳做起；因此我公司做起出纳的工作。

㈠、内容：

①支票的保管，填开，记录。填开支票时注意1到10的大写，1到9日（月）的大写注意点， 10,20,30日的大写注意点；以及金额大写的注意事项。

②公司员工的日常报销。审核报销单据是否齐全，签字是否齐全；单据是否正确，金额是否正确及单据的粘贴。

③国内付款：审核申请单上签字是否齐全，分清是预付还是应付，发票是否已收到，（或者最迟什么能收到）。

④国外付款：申请单上的金额和正式发票电子档上的金额是否一样，签字是否齐全，进口报关单是否已到（主要用于区分是预付还是货到付款。）填写境外汇款申请书，购汇申请书。

⑤账户：每日查清公司账户余额，以便资金的合理安排。

⑥有关开票：负责每月电费发票，油费发票和电信发票的开取。(每月电费台账的记录) ⑦银行：每月不定期的跑银行拿回单，取资料，及与银行业务人员的联系。月底中行的电子账单的打印和寄出。负责每月20号民生银行的贷款归还，以及每季度银行的对账。

⑧进项税的抵扣：负责每月月底增值税发票进项税的抵扣。

⑨记账编制凭证：每月中行，建行，民生银行转账凭证的编制和记账。负责每月把会

计复核好的凭证装订好，归档保存。

⑩盘点：每月月底工装车间的盘点，检查数据是否正确。

㈡、过程：

从生疏到熟悉再到现在的掌握，我想我要谢谢会计主管对我的帮助。

月初：查清账户余额和上期记账银行余额是否相对应，以及查明上月月末要付清的货款。上期记账凭证的装订，归档保管。

月中:上半月的账单理清复核。（月中左右会跑跑银行）下半月资金的准备。

月末：每月电费发票，油费发票和电信发票的开票，进项税的抵扣，电子回单的邮寄和取回。与物控部门对账，签收发票等。编制银行记账凭证，月底工装车间的盘点。

三、实习感悟 在工作中仅靠我们课堂上学习到的知识远远不够，因此我们要在其他时间多给自己充电，在扎实本专业的基础上也要拓宽学习领域。同时在实际的工作中遇到问题时要多向他人请教。人际沟通也是非常重要的一点，会计实习报告如何与人打交道是一门艺术，也是一种本领，在今后的工作中也是不能忽视的。马上就要进入社会的我们也要面临正式的工作了，我想每一次的经历都是一种积累，而这种积累正是日后的财富。在工作上，在学习上，我们要让这些宝贵的财富发挥它的作用，从而达到事半功倍的效果。

经过这次实习，让我学到了许多许多，无论是专业知识上，还是为人处世上，受益匪浅，感谢上海立峰汽车传动件有限公司提供了这次实习机会。

**会计实习报告3000字六**

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**会计实习报告3000字七**

会计是一门实践性很强的学科，经过三年半的专业学习后，在掌握了一定的会计基础知识的前提下，为了进一步巩固理论知识，将理论与实践有机地结合起来，本人于20xx年x月x日至4月x日在中太建设集团财务部进行了为期八周的专业实习，以下是此次实习中的一些心得和体会。

公司的财务部并没有太多人，设有一名财务经理，一名出纳。一名会计，此次负责我实习的是公司财务经理—刘姐，刘姐根据我八周的实习时间，主要是让我了解财务的使用和会计处理的流程，并做一些简单的会计凭证。公司采用的是金碟财务，从编制记账凭证到记账，编制会计报表，结帐都是通过财务完成。

我认真学习了正规而标准的公司会计流程，真正从课本中走到了现实中，细致地了解了公司会计工作的全部过程，掌握了金蝶财务的操作。实习期间我努力将自己在学校所学的理论知识向实践方面转化，尽量做到理论与实践相结合。在实习期间我遵守了工作纪律，不迟到，不早退，认真完成领导交办的工作。

刚到会计部刘姐就叫我先看她们以往所制的会计凭证和附在会计凭证上的原始凭证。由于以前在学校做过会计凭证的手工模拟，所以对于会计凭证不是太陌生，因此以为凭着记忆加上学校里所学过的理论对于区区会计凭证完全可以熟练掌握。但也就是这种浮躁的态度让我忽视了会计循环的基石——会计分录，以至于后来刘姐让我尝试制单的时候感觉到有些困难。于是我只能加班补课了，把公司日常较多使用的会计业务认真读透。

毕竟会计分录在书本上可以学习，可一些银行帐单，汇票，发票联等就要靠实习时才能真正接触，从而有了更深刻的印象。别以为光是认识就行了，还要把所有的单据按月按日分门别类，并把每笔业务的单据整理好，用图钉装订好，才能为编制会计凭证做好准备。

见习了两天后，刘姐给了我一些原始凭证，让我审核原始凭证后编制记账凭证。我根据原始凭证所必需的要素认认真真审核了原始凭证后，进入金蝶会计的录入记帐凭证的界面，先按此笔业务录入简明而清楚的摘要，然后按会计分录选会计科目，并在相应的会计科目的借方和贷方录入金额，最后在检查各个要素准确无误后，按下保存并打印出记帐凭证和相应的原始凭证钉在一起。刚开始我制作的速度比较慢，而且在刘姐审核凭证时能发现一些错误的凭证。但是通过几天的联系后在速度和准确度上都提高了不少。通过一周多的编制记帐凭证工作，对于各个会计科目有了更加深刻而全面的了解，并且对于我把书本知识和实践的结合起到了很大的作用。

以前，我总以为自己的会计理论知识扎实较强，正如所有工作一样，掌握了规律，照芦葫画瓢准没错，那么，当一名出色的会计人员，应该没问题了。现在才发现，会计其实更讲究的是它的实际操作性和实践性。离开操作和实践，其它一切都为零！会计就是做账。

其次，就是会计的连通性、逻辑性和规范性。每一笔业务的发生，都要根据其原始凭证，一一登记入记账凭证、明细账、日记账、三栏式账、多栏式账、总账等等可能连通起来的账户。这为其一。会计的每一笔账务都有依有据，而且是逐一按时间顺序登记下来的，极具逻辑性，这为其二。在会计的实践中，漏账、错账的更正，都不允许随意添改，不容弄虚作假。每一个程序、步骤都得以会计制度为前提、为基础。体现了会计的规范性，这为其三。

登账的方法：首先要根据业务的发生，取得原始凭证，将其登记记帐凭证。然后，根据记帐凭证，登记其明细账。期末，填写科目汇总表以及试算平衡表，最后才把它登记入总账。结转其成本后，根据总账合计，填制资产负债表、利润表、损益表等等年度报表。这就是会计操作的一般顺序和基本流程。

会计本来就是烦琐的工作。在实习期间，我曾觉得整天要对着那枯燥无味的账目和数字而心生烦闷、厌倦，以致于登账登得错漏百出。愈错愈烦，愈烦愈错，这只会导致“雪上加霜”。反之，只要你用心地做，反而会左右逢源。越做越觉乐趣，越做越起劲。梁启超说过：凡职业都具有趣味的，只要你肯干下去，趣味自然会发生。因此，做账切忌：粗心大意，马虎了事，心浮气躁。做任何事都一样，需要有恒心、细心和毅力，那才会到达成功的彼岸！

**会计实习报告3000字八**

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