

ABSTRACT

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ANALYSIS OF INCOME TAX REPORTING FOR ARTICLE 21, 23, FINAL, AND VALUE-ADDED TAX REPORTING USING E-INVOICE AT PT. JAYA KONSTRUKSI MANGGALA PRATAMA TBK.

PT Jaya Konstruksi Manggala Pratama Tbk, as part of the Jaya Group, is a company engaged in the infrastructure and building construction sector. In the company's tax activities, the reporting of Income Tax (PPh) and Value-Added Tax (VAT) is an important aspect that must be managed effectively. The intern, working under the supervision of the Head of the Tax Department, is directly involved in various tax activities, such as Income Tax and VAT reporting, as well as validating input tax invoices. Effective tax management and reporting are essential to maintaining the company's tax compliance in accordance with applicable regulations. Additionally, the Tax Department of PT Jaya Konstruksi Manggala Pratama Tbk is responsible for recording, auditing, and preparing financial reports that accurately reflect the company's financial condition.

Keywords: *Income Tax, Value-Added Tax (VAT), Invoice Validation, Tax Reporting*