

ABSTRACT

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PT MITRA MANDIRI KONSULTINDO CLIENT TAX REPORTING MECHANISM

This Professional Work Report examines the tax reporting mechanism at PT Mitra Mandiri Konsultindo. In the context of Indonesian taxation, Income Tax (PPH) and Value Added Tax (VAT) must be implemented by Taxable Entrepreneurs (PKP). Practitioners, while carrying out professional work, are responsible as Tax Administrators, which include recording tax invoices using the eFaktur application, recapitulating Output and Input VAT, as well as preparing Unification eBupots in DJP Online. This report also explains the process for reporting Periodic VAT and Income Tax Notification Letters (SPT), as well as the challenges faced during implementation. Through this experience, practitioners gain an in-depth understanding of tax administration and the importance of tax compliance for companies.

Keywords: Professional Work, Tax Administration, PT Mitra Mandiri Konsultindo