

ABSTRACT

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PROCEDURE FOR PREPARATION OF TAX REPORTS ON COMPANIES PERFORMED BY PT ADINATA HARTA INTERNATIONAL

PT Adinata Harta Internasional. Has a main business activity in the field of taxation. While doing Professional Work (KP) Practitioners work in the tax division. Practitioners get the opportunity to assist and be directly involved in fiscal reconciliation that is being carried out by the company. Practitioners also have the opportunity to access client data, scan documents, print documents, and compile existing documents. In addition to the work given, Practitioners can also learn new things that are not obtained during lectures. The analysis process carried out by PT Adinata Harta Internasional on Value Added Tax and Income Tax is in accordance with the General Provisions of Taxation (KUP) and the Income Tax Law, because in the process it continues to use the General Provisions of Taxation (KUP) and the Income Tax Law. as a work reference.

Keywords: value added tax, income tax, fiscal reconciliation