

ABSTRACT

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PROCEDURE FOR IMPLEMENTATION OF INCOME TAX (PPH 22) ON GOODS SHOPPING EXPENDITURE TREASURE AT SEKOLAH TINGGI ILMU KEPOLISIAN

Internship is an activity of work programs organized by the University in each study program. The purpose of professional work is to provide opportunities to apply learning theory, increase insight, increase relationships, and gain experience. Sekolah Tinggi Ilmu Kepolisian (STIK-PTIK) is an official higher education institution engaged in the field of police science education. During the job profession at Sekolah Tinggi Ilmu Kepolisian (STIK-PTIK), practitioner work under the financial affairs section. In professional work, practitioner had the opportunity to check term of reference (TOR) and budget plan, calculate income tax 22, create tax e-billing, copy tax e-billing for archives, inputting tax payment slip into the treasurer module on recording tax collections and deposits through the system SAKTI, as well as inputting tax payment slip to excel. Activity and responsibilities implementation tax at Sekolah Tinggi Ilmu Kepolisian (STIK-PTIK) focused on implementing the goods expenditure tax that follows the taxation rules of the government treasurer in Indonesia.

Keywords: *Income Tax, Calculate, Inputting, Archives*