

## **ABSTRACT**

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### **PROFESSIONAL WORK ACTIVITIES IN ACCOUNTING & TAX AT PT KOMPAS GRAMEDIA**

*Practicable carries out Professional Work at PT Kompas Gramedia in the Accounting & Tax division for three months. The work obtained by Praktikan during the course of this Professional Work is to take tax documents in the archives section, sort tax documents, input and check the Proof of Withholding PPh 23 and PPn Input, and make corrections and reporting of Annual Agency Tax Returns. During the course of Professional Work, Practicumman experienced several obstacles, namely communication of sorting tax data, input of Income Tax Withholding Proof 23, input of Input Tax Invoices manually, filling and reporting of Annual Agency Tax Returns. In addition to experiencing several obstacles, Practicant also gets benefits during carrying out Professional Work, including adding work experience, being able to feel the world of work, being disciplined at work, and being able to cooperate with each other in groups*

*Keywords: Finance, Accounting & Tax, PPh 23, PPn Input, Annual Corporate Tax Return*