

ABSTRACT

Aldi Mintadireja / Dr. Agustine Dwianika, SE, M.Ak., CMA, CIBA

IMPLEMENTATION OF REPORTING OF VALUE ADDED TAX (VAT) ON GENERAL AND RETAIL SALES AT DIGITAL PRINTING COMPANIES

Professional Work is a work program activity organized by Pembangunan Jaya University for each study program. Practice as a student carrying out the implementation of Professional Work at Digital Printing Companies and while carrying out Professional Work in the Tax section, practice being given the responsibility to focus on inputting Tax Invoice data and analyzing the sales process that has occurred for every transaction in the company so that there are no double sales or have not been recorded, practice being directly involved with the use Desktop E-Faktur application, E-Billing, E-Faktur and also the use of internal accounting information systems in companies.

Keywords : Value Added Tax (VAT), Tax Reporting System, Accounting Information System