

ABSTRACT

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ANALYSIS OF TAX COMPLIANCE REPORT AND MONTHLY TAX INCOME REPORTING AT PT. GODIVA CARAKA KONSULTAMA

In facing intense competition in the world of work, students are required to hone their potential, namely in the form of adequate skills and knowledge. Professional work is a mandatory activity organized by Pembangunan Jaya University so that students can develop their potential before entering the real world of work. Practitioner carries out professional work activities in the Departement of Technical at PT. Godiva Caraka Konsultama (GCK Consulting) for 488 hours. PT. Godiva Caraka Konsultama is a company operating in the consulting sector with its main business activities being tax services, accounting services and Tax Brevet A & B training. During the Professional Work period, practitioners are responsible for clients from various sectors with duties of making tax compliance report, reporting monthly PPh SPT via the DJP Online website, and archiving documents that have been worked on.

Keywords: Tax Compliance, Monthly Tax Income, Tax Reporting, Accounting