

Rekonsiliasi fiskal pajak penghasilan badan PT Energy Management Indonesia Persero = Income tax fiscal reconciliation of PT Energy Management Indonesia Persero

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Abstrak

Laporan magang ini membahas mengenai analisis rekonsiliasi fiskal PPh Badan PT Energy Management Indonesia untuk tahun pajak 2010. Hasil analisis menemukan beberapa koreksi fiskal yang kurang tepat diterapkan oleh perusahaan untuk akun-akun Biaya Welfare, Biaya Meals & Drink, Biaya Komunikasi, Biaya Operasional Kendaraan, Biaya Pemeliharaan Kendaraan, dan Biaya Penyusutan

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This internship report discusses the analysis of corporate income tax reconciliation PT Energy Management Indonesia for fiscal year 2010. The result of the internship program is that there was some lack of proper fiscal correction applied by the company to the accounts of Welfare Expenses, Meals & Drink, Communication Expenses, Vehicle Operating Expenses, Vehicle Maintenance Expenses, and Depreciation Expenses.