CALCULATION of SELF ASSESSMENT ANALYSIS BEFORE

AND AFTER TAX INSPECTION PPh COMPULSORY TO

BOARD OFFICER SERVICES TAX AT KANTOR

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ABSTARCT

This study aims to know the calculation of self assessment before and after

the examination Obligation Tax Income Tax Agency Tax Services Office on (KPP)

Pratama Menteng Dua.

This research uses descriptive research method, which aims to

systematically create a descriptive, factual, and accurate. Data collection method

used was the research literature and field research. And this research uses

descriptive method of quantitative descriptive analysis of data.

Based on the results of the research conclusion can be drawn from the

results of the examination report period tax years 2008 and 2009may be that th

lackof differences in the amount of tax each year. Thus means that the State of Rp

1,577,547,485 injured For the year 2008, and for 2009 of Rp.386,912,248 And

can be also concluded that implementation of the self assessment system can

determine the optimum reception from the State sector tax.

Key words: Self Assessment, Inspection, Descriptive

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