**ABSTRACT**

**PT. Ramadika Mandiri is a company engaged in the construction. Based on initial research at PT. Ramadika Mandiri, problem is found that the condition of taxation in PT. Ramadika Mandiri which has never been implemented Tax Review so making it difficult to make taxation policy that allows the sanction or fine.**

**The research method used is qualitative research method while the data collection technique are literature study, non participant observation research, and semi-standard interview. When doing a tax review in PT. Ramadika Mandiri, the researcher uses the method of case study analysis on the income statement / loss PT. Ramadika Mandiri in 2012. Tax Review is conducted to determine the level of compliance taxpayers in carrying out its obligations.**

**Based on the results of research, there are some errors in the calculation of corporate income tax by the PT. Ramadika Mandiri due to the difference in regulation between commercial profit / loss report and fiscal profit / loss which is not known by PT. Ramadika Mandiri, so there is an error in filling SPT and SSP caused by errors at the beginning of the calculation of corporate income tax based on profit and loss of PT. Ramadika Mandiri which can impact on the imposition of sanctions and fines.**

**The suggestion that researcher can give for the future of PT. Ramadika Mandiri is it should provide training on financial matters and taxation to financial officers, then PT. Ramadika Mandiri should consult to financial experts and taxation in terms of preparing financial statements and filling SPT and SSP so as to avoid the imposition of sanctions and penalties from mistakes that occurred before.**

**Keywords: Tax Review**