

Training and Assistance in the Use of DJP Applications to Motivate Khairul Imam IT High School Teachers in Preparing Financial Statements and Online Tax Reporting

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ABSTRACT

The benefits of technology are also increasingly sophisticated and make it easier for educators to carry out all tasks such as using a computer or laptop in preparing reports and learning using visual media, preparing annual reports such as tax payments can also be done online using the online DGT application. Motivation itself is a change in energy within (personal) a person which is indicated by the appearance of feelings and reactions to achieve goals. This training was held to motivate Khairul Imam IT High School teachers to prepare financial and online tax reports. This activity was carried out in June 2024, with as many as 20 people participating in the activity and 6 lecturers who also acted as resource persons.

Keywords: *Motivation, Technology, Counseling, Technical Training, Implementation, Mentoring*

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1. INTRODUCTION

In today's digital era, many people utilize technology in their daily lives, and various sectors then utilize technology to help their businesses (Tojiri, 2024). Along with the times, the use of technology is no longer a new thing for the community including for educators. Now the use of technology has a very wide range of benefits, such as building MSME businesses based on digital applications, preparing various kinds of reports, activity agendas, and conducting online promotions.

The benefits of technology are also increasingly sophisticated and make it easier for educators to carry out all tasks such as using a computer or laptop to prepare reports and learning using visual media, preparing annual reports such as tax payments can also be done online by using the online DJP application.

However, not all educators can properly understand the use of digital technology in making financial reports, and tax reports. The use of digital technology will be very helpful in terms of time efficiency. Currently, many financial reporting applications can be utilized by all levels of society. Some educators do not know the benefits. In addition, many educators such as teachers are also unaware of the obligation to report the Annual Tax Return. The use of the online DJP application will greatly help taxpayers. Its use is also easy and practical. Some teachers are still found never reporting the Annual Tax Return even teachers who have received certification. This is because they are not aware of the obligation to report the Annual Tax Return. Some others who already know, report the annual SPT manually by coming directly to the tax office. Therefore, this training was deemed necessary

to be carried out with the aim of motivating teachers to make financial reports and annual tax reporting with the DJP application.

Motivation is the drive that encourages someone to do something. In addition, motivation can be defined as a person's level of readiness to develop themselves (Sardiman, 2019).

Self-motivation is a change in energy within (personal) a person which is indicated by the emergence of feelings and reactions to achieve goals (Rangkuti & Ernanda, 2020). Changing behaviour, setting goals, developing competencies, and enhancing creativity are all results of motivation. Studies show that when we feel out of control, for example, we are more likely to give up when challenges come our way. This kind of overwhelming motivation allows us to thrive (Rotua Situmorang & Sarjono, 2013).

2. METHODS

This community service activity was carried out at the Khairul Imam IT High School in Medan City. Community Service Activities (PKM) include (1) counseling, (2) technical training, (3) training implementation, and (4) implementation of mentoring.

3. RESULTS AND DISCUSSION

Counseling

This community service activity carried out at Khairul Imam IT High School, was carried out in the school environment with teachers as the main target of receiving counseling before technical training was carried out, while the principal, Mrs. Lailan Hadijah, received very well the presence of Prima Indonesia University lecturers and gave opening remarks before the activity was carried out. This counseling is given so that teachers are motivated to use technology-based applications online.

Technical training

In addition to the presentation of material provided by Prima Indonesia University Lecturers in the implementation of PKM at Khairul Imam IT High School, they also conducted technical training, namely training in preparing financial reports using technology and using the DJP online application in preparing annual tax reports conducted by teachers in the Khairul Imam IT High School environment. The training uses a computer/laptop device and uses a projector in the presentation of material and technical steps.

Training Implementation

In this activity, all participants began the process of preparing financial reports using the Excel application as well as reports stored in Google Drive so that reports can be seen by anyone who has the right to see the report. Furthermore, teachers are also given training in preparing annual tax reports / SPT online using the DJP online application, in this training the teachers are asked to create an online DJP account and then fill in a dummy SPT report using the application.

Implementation of Mentoring

The results of evaluation and mentoring show that the service can have an impact on the results of teacher motivation, which is seen to be starting to be proficient in the use of technology in preparing reports and starting to recognize the preparation of tax reports online so that teachers can be more efficient in time management.

4. CONCLUSION

From the results of this PKM activity, it can be concluded that:

- a. The use of technology is very beneficial for educators such as teachers, especially in preparing financial reports, no longer manually using books but can already use computer/laptop devices and are presented online.
- b. Teachers have additional insight into how to prepare financial reports and use the online DGT application in preparing tax reports so as to make time more efficient.

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