

# PT BIA - Feature #1940

## Report Tax Period Employee

01/18/2023 11:40 AM - fernando sergio rumbayan

|                        |                          |                        |            |
|------------------------|--------------------------|------------------------|------------|
| <b>Status:</b>         | QA Test                  | <b>Start date:</b>     | 01/18/2023 |
| <b>Priority:</b>       | High                     | <b>Due date:</b>       | 01/19/2023 |
| <b>Assignee:</b>       | fernando sergio rumbayan | <b>% Done:</b>         | 0%         |
| <b>Category:</b>       |                          | <b>Estimated time:</b> | 0.00 hour  |
| <b>Target version:</b> |                          | <b>Spent time:</b>     | 1.00 hour  |

### Description

Dear Sofwan,

Tolong Header nya di tambahkann pada field :

NPWP : Diambil dari PHRPA00003

TAX STATUS : PHRPA0003

NAME :PHRPA0001

PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing

| INCOME TAX CALCULATION |        |                 |                          |              |                    |                |                  |                          |                    |                                   |                 |  |
|------------------------|--------|-----------------|--------------------------|--------------|--------------------|----------------|------------------|--------------------------|--------------------|-----------------------------------|-----------------|--|
| Name : Ristiyani       |        |                 |                          |              |                    |                |                  |                          |                    |                                   |                 |  |
| NPWP :                 |        |                 |                          |              |                    |                |                  |                          |                    |                                   |                 |  |
| Status Pajak :         |        |                 |                          |              |                    |                |                  |                          |                    |                                   |                 |  |
| Month                  | Status | Join Date       | Total Basic + Fix Salary | Rapel Salary | Non Fix Allowances |                |                  | Total Non Fix Allowances | Total GROSS SALARY | Insurance Premium Paid By Company |                 |  |
|                        |        |                 |                          |              | Overtime           | RAPEL Overtime | Other Allowances |                          |                    | JKK + JKM (0,24% + 0,30%)         | JPK / BPJS (4%) |  |
| Januari                | Active | 01 Agustus 2007 | 10.290.000               | -            | -                  | -              | -                | 10.290.000               | 55.566             | 411.600                           |                 |  |
| Februari               | Active | 01 Agustus 2007 | 10.290.000               | -            | -                  | -              | -                | 10.290.000               | 55.566             | 411.600                           |                 |  |
| Maret                  | Active | 01 Agustus 2007 | 10.290.000               | -            | -                  | -              | -                | 10.290.000               | 55.566             | 411.600                           |                 |  |
| April                  | Active | 01 Agustus 2007 | 10.290.000               | -            | -                  | -              | -                | 10.290.000               | 55.566             | 411.600                           |                 |  |
| Mei                    | Active | 01 Agustus 2007 | 10.290.000               | -            | -                  | -              | -                | 10.290.000               | 55.566             | 411.600                           |                 |  |
| Juni                   | Active | 01 Agustus 2007 | 10.290.000               | -            | -                  | -              | -                | 10.290.000               | 55.566             | 411.600                           |                 |  |
| Juli                   | Active | 01 Agustus 2007 | 10.290.000               | -            | -                  | -              | -                | 10.290.000               | 55.566             | 411.600                           |                 |  |
| Agustus                | Active | 01 Agustus 2007 | 10.290.000               | -            | -                  | -              | -                | 10.290.000               | 55.566             | 411.600                           |                 |  |
| September              | Active | 01 Agustus 2007 | 10.290.000               | -            | -                  | -              | -                | 10.290.000               | 55.566             | 411.600                           |                 |  |
| Oktober                | Active | 01 Agustus 2007 | 10.290.000               | -            | -                  | -              | -                | 10.290.000               | 55.566             | 411.600                           |                 |  |
| November               | Active | 01 Agustus 2007 | 10.290.000               | -            | -                  | -              | -                | 10.290.000               | 55.566             | 411.600                           |                 |  |
| <b>Total</b>           |        |                 | <b>113.190.000</b>       | -            | -                  | -              | -                | <b>113.190.000</b>       | <b>611.226</b>     | <b>4.527.600</b>                  |                 |  |

TERIMAA KASIH..

### History


#1 - 01/18/2023 11:47 AM - shofwan shiddiq

- File clipboard-202301181147-zasno.png added

- Status changed from New to QA Test

- Assignee changed from shofwan shiddiq to fernando sergio rumbayan

Dear Nando, Report Tax Period Per Employee sudah di update, silahkan di testing. Terima Kasih



My Workplace Human Resource System Administration Search... shofwan

Report Result

1 of 1 Select a format Export

### INCOME TAX CALCULATION

Nama : Kariaman  
 NPWP : 082090226215000  
 Status Pajak : K1

| Month        | Status | Join Date     | Total Basic + Fix Salary | Rapel Salary | Non Fix Allowances |                |                  | Total Non Fix Allowances | Total GROSS SALARY | Insurance Premiums        |    |
|--------------|--------|---------------|--------------------------|--------------|--------------------|----------------|------------------|--------------------------|--------------------|---------------------------|----|
|              |        |               |                          |              | Overtime           | RAPEL Overtime | Other Allowances |                          |                    | JKK + JKM (0,24% + 0,30%) | JL |
| April        | Active | 11 April 2022 | 3.767.741                | -            | -                  | -              | -                | 3.767.741                | 157.680            |                           |    |
| Mei          | Active | 11 April 2022 | 29.200.000               | -            | -                  | -              | -                | 29.200.000               | 157.680            |                           |    |
| Juni         | Active | 11 April 2022 | 29.200.000               | -            | -                  | -              | -                | 29.200.000               | 157.680            |                           |    |
| Juli         | Active | 11 April 2022 | 29.200.000               | -            | -                  | -              | -                | 29.200.000               | 157.680            |                           |    |
| Agustus      | Active | 11 April 2022 | 29.200.000               | -            | -                  | -              | -                | 29.200.000               | 157.680            |                           |    |
| September    | Active | 11 April 2022 | 29.200.000               | -            | -                  | -              | -                | 29.200.000               | 157.680            |                           |    |
| Oktober      | Active | 11 April 2022 | 29.200.000               | -            | -                  | -              | -                | 29.200.000               | 157.680            |                           |    |
| November     | Active | 11 April 2022 | 29.200.000               | -            | -                  | -              | -                | 29.200.000               | 157.680            |                           |    |
| Desember     | Active | 11 April 2022 | 29.200.000               | -            | 1.502.195          | -              | -                | 1.502.195                | 30.702.195         | 157.680                   |    |
| <b>Total</b> |        |               | <b>237.367.741</b>       | -            | <b>1.502.195</b>   | -              | -                | <b>1.502.195</b>         | <b>238.869.936</b> | <b>1.419.120</b>          |    |

### Files

| File Name                        | Size    | Date       | Author                   |
|----------------------------------|---------|------------|--------------------------|
| clipboard-202301181139-imdki.png | 51.9 KB | 01/18/2023 | fernando sergio rumbayan |
| clipboard-202301181147-zasno.png | 185 KB  | 01/18/2023 | shofwan shiddiq          |