

PT BIA - Feature #1940

Report Tax Period Employee

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

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

B3

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	INCOME TAX CALCULATION												
2	Name	: Ristiyani											
3	NPWP	:											
4	Status Pajak	:											
5													
6	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%)	
7	Januari	Active	01 Agustus 2007	10.290.000	-	-	-	-	-	10.290.000	55.566	411.600	
8	Februari	Active	01 Agustus 2007	10.290.000	-	-	-	-	-	10.290.000	55.566	411.600	
9	Maret	Active	01 Agustus 2007	10.290.000	-	-	-	-	-	10.290.000	55.566	411.600	
10	April	Active	01 Agustus 2007	10.290.000	-	-	-	-	-	10.290.000	55.566	411.600	
11	Mei	Active	01 Agustus 2007	10.290.000	-	-	-	-	-	10.290.000	55.566	411.600	
12	Juni	Active	01 Agustus 2007	10.290.000	-	-	-	-	-	10.290.000	55.566	411.600	
13	Juli	Active	01 Agustus 2007	10.290.000	-	-	-	-	-	10.290.000	55.566	411.600	
14	Agustus	Active	01 Agustus 2007	10.290.000	-	-	-	-	-	10.290.000	55.566	411.600	
15	September	Active	01 Agustus 2007	10.290.000	-	-	-	-	-	10.290.000	55.566	411.600	
16	Oktober	Active	01 Agustus 2007	10.290.000	-	-	-	-	-	10.290.000	55.566	411.600	
17	November	Active	01 Agustus 2007	10.290.000	-	-	-	-	-	10.290.000	55.566	411.600	
18	Total			113.190.000	-	-	-	-	-	113.190.000	611.226	4.527.600	
20													
21													
22													

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	
Total			237.367.741	-	1.502.195	-	-	1.502.195	238.869.936	1.419.120	

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