

IMFI - Feature #2534

[HR-Payroll] pelaporan SPT PPh 21 menggunakan aplikasi e-Bupot PPh 21/26 di djponline

01/29/2024 03:15 PM - Muhammad Bintar

Status:	QA Test	Start date:	01/29/2024
Priority:	High	Due date:	02/05/2024
Assignee:	Muhammad Bintar	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	7.00 hours

Description

dear tim developer,
mohon supportnya untuk pembuatan report pelaporan SPT PPh 21 ke aplikasi e-Bupot untuk IMFI.

Fw: Peraturan PPh 21 - 2024

daud@minovais.com

To client.support@minovais.com

FORMAT_UPLOAD_EBUPOT21.xlsx

31 KB

Sen 29/01/2024 14.45

Subject: Peraturan PPh 21 - 2024

Dear Mas Daud,

Sehubungan dengan adanya perubahan-perubahan mengenai aturan PPh 21 yang mulai berlaku 1 Jan 2024, maka ada 2 hal yang ingin kami sampaikan :

1. Terkait PMK Nomor 168 Tahun 2023

PEGAWAI TETAP & Pensiunan
atas seluruh penghasilan

PNS/TNI/POLRI/PN/Pensiunan
atas penghasilan tetap teratur

Diterapkan setiap masa,
kecuali masa pajak terakhir

Diterapkan pada masa pajak
terakhir

= Ph. Bruto x TER Bulanan

= PKP setahun x Tarif Ps. 17

Jika karyawan berhenti bekerja di Januari, bukankah seharusnya hitungan pajaknya mengacu ke tarif pasal 17 ?
Di laporan gaji Jan 2024 ini, nilai pajaknya masih menggunakan tarif TER bulanan.
Mohon tanggapannya.

2. Terkait PER Nomor 2 Tahun 2024

Mulai masa pajak Jan 2024, pelaporan SPT PPh 21 menggunakan aplikasi e-Bupot PPh 21/26 di djponline.
Oleh karena itu terdapat perubahan format impor data sebagaimana terlampir.
Mohon konfirmasinya untuk dapat mengakomodir hal ini.

Demikian yang ingin kami sampaikan, terima kasih.

berikut format nya.

History

#1 - 01/29/2024 05:09 PM - Kezia Pawitra Yulianti

- Status changed from New to Assigned
- Assignee changed from Kezia Pawitra Yulianti to shofwan shiddiq
- Priority changed from Normal to High

07/04/2025

1/3

- #2 - 02/13/2024 01:22 PM - shofwan shiddiq
- Status changed from Assigned to QA Test
 - Assignee changed from shofwan shiddiq to Muhammad Bintar

Sudah di deploy ke Port production langsung yah

SP: SPTBulanan_Bupot

- #3 - 03/01/2024 06:36 PM - Muhammad Bintar
- Status changed from QA Test to Developing
 - Assignee changed from Muhammad Bintar to shofwan shiddiq

- #4 - 03/01/2024 06:39 PM - shofwan shiddiq
- File Report Tax 2024 Final Development Workbench.js added
 - Status changed from Developing to QA Test

UPDATE E BUPOT FINAL

Server: remote.minovais.com, 1452
Database: MinovaHR_Indomobil_Prod

Menu: HR > Payroll > Payroll Report > Tax 2024 Resign

RDL: SPTBulanan_Bupot_Resign
SP: SPTBulanan_Bupot_Resign
Report ID: 1300043

- #5 - 03/01/2024 06:39 PM - shofwan shiddiq
- Assignee changed from shofwan shiddiq to Muhammad Bintar

- #6 - 03/01/2024 06:40 PM - shofwan shiddiq
- File clipboard-202403011840-uz1ou.png added

MinovaERP Navigation

MinovaERP Menu

- Jamsostek
- Jamsostek IMFI
- Pension
- Wage Type Report
- Wage Type Report - Data Payr
- Posting To GL Cost Center
- Wage Type Recap IMFI
- Wage Type Recap Cost Center
- Wage Type Recap
- Payroll Track Change
- Report Tax 2024
- Report Tax 2024 Final
- Jamsostek Perubahan
- Report Insentif Pajak
- SPT Bulanan
- SPT Bulanan Retro
- Tax Component
- Pension IMFI
- Bank Transfer
- Bank Transfer BTPN
- Bank Transfer THR BTPN
- Bank Transfer BRI 1
- Bank Transfer BRI 2
- Bank Transfer Danamon
- Bank Transfer PT IET
- Bank Transfer BCA
- Rekap Bank Transfer
- THR Bank Transfer
- Insentif Bank Transfer BCA
- Insentif Bank Transfer BRI 1
- Insentif Bank Transfer BRI 2

Home | Report Tax 2024 Final

Report Filter

- Period Year: 2024
- Company Code: Indomobil Finance Indo
- Payroll Group: Payroll Cabang (Staff)
- Tax Office:
- Employee Status:
- Employee ID From:
- Employee ID To:

View Report

1 of 1

Select a format

Export

No	Tgl Pemotongan	Penerima Penghasilan	NPWP	NIK	Nama Penerima Penghasilan Sesuai NIK	Alamat Penerima Penghasilan : NIK
1	01/03/2024	NPWP	539357665642000	3525166309970001	RERI SEPTIANA KUSUMA	KAPTEN DULASIM XI-D/10
2	01/03/2024	NPWP	907777007311000	1771040908950001	MUHAMMAD HIDAYAT	TALANG KERING
3	01/03/2024	NPWP	427976865121000	9103015811980001	AMELIA FAHIRA	JL. KARYA SARI GG DAME NO
4	01/03/2024	NPWP	737123885407000	3275030510880021	IRWAN MARPAUNG	TAMAN MULA SAKTI M12/

Copyright (C) 2024 – PT. Minova Infotech Solutions. All Rights Reserved.

85°F

Storms tonight

Search

6:40 PM

3/1/2024

clipboard-202401291514-b0bo8.png	14.7 KB	01/29/2024	Muhammad Bintar
Copy of FORMAT_UPLOAD_EBUPOT21.xlsx	30.6 KB	01/29/2024	Muhammad Bintar
Report Tax 2024 Final Development Workbench.js	5.14 KB	03/01/2024	shofwan shiddiq
clipboard-202403011840-uz1ou.png	279 KB	03/01/2024	shofwan shiddiq