

# IMFI Bugs - Bug #2767

## engine payroll dimana report ebupot tax 2024 final tunjangan pph 21 nya ada selisih

05/22/2024 04:37 PM - Muhammad Bintar

<b>Status:</b>	Closed	<b>Start date:</b>	05/22/2024
<b>Priority:</b>	Normal	<b>Due date:</b>	05/27/2024
<b>Assignee:</b>	Tri Rizqiaty	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	0.00 hour

### Description

dear tim developer mohon supportnya untuk perbaikan pada engine payroll dimana pada report ebupot tax 2024 final untuk tunjangan pph 21 nya nik 20160093 di angka 463950 tetapi secara hitungan manual seharusnya di angka 461050

Tax component (Bruto)		PPH 21
1	8.465.684	126.985
2	8.867.887	155.188
3	18.958.309	1.516.664
4	8.838.352	154.671
5	21.716.734	-1.489.558
<b>Bruto</b>	<b>66.846.966</b>	<b>463.950</b>
Biaya jabatan	2.500.000	
luran THT/JHT	1.125.600	
<b>Netto</b>	<b>63.221.366</b>	
PTKP	54.000.000	
PKP	9.221.000	
<b>PPH 21 (5%)</b>	<b>461.050</b>	

2.900

remote.minovais.com:7071

database sql  
remote.minovais.com, 1452  
indomobil\_prod

## History

### #1 - 05/22/2024 04:46 PM - Muhammad Bintar

- File rpt\_HR\_PY\_payrollresult (4 ke 4).xlsx added

### #2 - 05/24/2024 10:40 AM - Tri Rizqiaty

- File MinovaS.MinovaERP.Product.HR.PY.dll added

- Status changed from New to Developing

Fixing :

Update folder bin : MinovaS.MinovaERP.Product.HR.PY.dll

### #3 - 05/24/2024 10:41 AM - Tri Rizqiaty

- Status changed from Developing to QA Test

- Assignee changed from Tri Rizqiaty to Muhammad Bintar

### #4 - 05/24/2024 02:13 PM - Muhammad Bintar

- File clipboard-202405241413-ntdjh.png added

- Status changed from QA Test to Closed

- Assignee changed from Muhammad Bintar to Tri Rizqiaty

okeh sudah di deploy dan di running ulang di imfi client

Report Filter

Period Year: 2024  
Company Code: Indomobil Finance Indo  
Payroll Group: Payroll HO (Staff)  
Tax Office:  
Employee Status:  
Employee ID From: 20160093  
Employee ID To: 20160093

View Report

1 silan ir	Penandatangan Menggunakan	NPWP Penandatangan	NIK Penandatangan	Penghasilan Bruto Masa Pajak	Gaji / Pension	Tunjangan Pph	Tunjangan Lainnya, Uang Lembur, dsb	Honorarium dan Imbalan Lainnya	Pre dib
	NPWP					460900		0	

## Files

File Name	Size	Date	Assignee
clipboard-202405221635-qkite.png	27.4 KB	05/22/2024	Muhammad Bintar
clipboard-202405221636-p3aer.png	102 KB	05/22/2024	Muhammad Bintar
rpt_HR_PY_payrollresult (4 ke 4).xlsx	40.5 KB	05/22/2024	Muhammad Bintar
MinovaS.MinovaERP.Product.HR.PY.dll	454 KB	05/24/2024	Tri Rizqiaty
clipboard-202405241413-ntdjh.png	147 KB	05/24/2024	Muhammad Bintar