

[HR-Payroll]perbaikan engine payroll untuk employee resign di november 2024.

Status:	Assigned	Start date:	12/20/2024
Priority:	Urgent	Due date:	12/23/2024
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour

dear tim developer mohon supportnya untuk perbaikan pada engine payroll dimana ada contoh sukarli 20050288 employee tersebut resign di november. untuk pajaknya tidak balance dengan di ortax final.

INDOMOBIL finance

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Employee Search

Employee ID: SUKARLI

Search Payroll Running For Employee

No.	Running Period	Pay Period	PTKP	PTKP				
1	11-2024	11-2024	ATIT	Total Pendapatan Setelah yang Kena Pajak	1.00	6,587,000.00	6,587,000.00	256,184,000.00
2	11-2024	10-2024	ATIR	Pendapatan Regular Tahunan yang Kena Pajak	1.00	6,689,000.00	6,689,000.00	256,206,000.00
3	10-2024	10-2024	ATT	Total Pajak Tahunan	1.00	329,350.00	329,350.00	13,253,200.00
4	10-2024	09-2024	ART	Pajak Regular Tahunan	1.00	334,450.00	334,450.00	13,304,300.00
5	09-2024	09-2024	APRT	Total Pajak Regular Sebelum Penyetahanun	1.00	0.00	0.00	0.00
6	09-2024	08-2024	APIR	Total Pajak Irregular Sebelum Penyetahanun	1.00	0.00	0.00	0.00
7	08-2024	08-2024	PRT	Previous Regular Tax dalam Penyetahanun	1.00	298,958.00	298,958.00	1,931,542.00
8	07-2024	07-2024	PIT	Previous Irregular Tax dalam Penyetahanun	1.00	0.00	0.00	0.00
9	07-2024	06-2024	MIT	Monthly Irregular Tax	1.00	0.00	0.00	0.00
10	06-2024	06-2024	MRT	Monthly Regular Tax	1.00	2,945.00	2,945.00	301,904.00
11	05-2024	05-2024	MT	Pajak	1.00	2,945.00	2,945.00	301,904.00
12	05-2024	04-2024	Nal	NET Income	1.00	58,787,455.00	58,787,455.00	136,675,376.00
13	04-2024	04-2024	TP	Pajak Separation	1.00	300,706.00	300,706.00	300,706.00
14	04-2024	03-2024	TD	Other Deduction Total	1.00	1,277,411.00	1,277,411.00	11,044,491.00
15	03-2024	03-2024	BJD1	BPJS Pensiun Employer Potongan	1.00	87,880.00	87,880.00	966,680.00
16	03-2024	02-2024	BJE1	BPJS Pensiun Employee Potongan	1.00	0.00	0.00	0.00
17	02-2024	02-2024	BSJ1	BPJS Pensiun Employee Subsidi	1.00	0.00	0.00	0.00
18	03-2024	01-2024	THP	Gaji yang Diterima	1.00	58,510,044.00	58,510,044.00	128,630,915.00
19	02-2024	01-2024	THPC	Gaji yang Diterima (Foreign)	1.00	0.00	0.00	0.00
20	01-2024	01-2024						

History

#1 - 12/20/2024 04:45 PM - Muhammad Bintar

- Priority changed from Normal to Urgent

#2 - 12/20/2024 05:41 PM - Kezia Pawitra Yulianti

- Status changed from New to Assigned

Files

clipboard-202412201617-bm14q.png	118 KB	12/20/2024	Muhammad Bintar
clipboard-202412201618-kt1gw.png	137 KB	12/20/2024	Muhammad Bintar