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(Classic) Queries (4)

- Project queries
  - skenario perbandinga...
  - skenario saldo menur...
  - skenario\_normal
  - skenario\_tax holiday
- Notebooks
- Data canvases
- Data preparations
- Pipelines
- External connections
- taxsimulation
  - aset\_tetap
  - kebijakan\_fiskal
  - transaksi\_keu...

Filter Enter property name or value

Field name	Type	Mode	Key	Collation	Default Value	Policy Tags	Description
tahun	INTEGER	NULLABLE	-	-	-	-	-
tax_rate	FLOAT	NULLABLE	-	-	-	-	-
tax_holiday_awal	INTEGER	NULLABLE	-	-	-	-	-
tax_holiday_akhir	INTEGER	NULLABLE	-	-	-	-	-

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Query completed

Query results

Job information Results Chart JSON Execution details Execution graph

Row	tahun	laba_kotor	pph_badan
1	2023	350000000	77000000.0
2	2024	450000000	99000000.0
3	2025	500000000	110000000.0

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skenario saldo menurun

```
3 SUM(t.pendapatan) - SUM(t.beban_operasional + t.penysutan) AS laba_kotor,
4 CASE
5   WHEN t.tahun BETWEEN 2023 AND 2027 THEN 0
6   ELSE (SUM(t.pendapatan) - SUM(t.beban_operasional + t.penysutan)) * 0.22
7 END AS pph_badan,
8 a.metode
9 FROM taxsimulationproject-462086.taxsimulation.transaksi_keuangan t
10 JOIN taxsimulationproject-462086.taxsimulation.aset_tetap a
11 ON t.skenario = a.metode
12 WHERE t.skenario = 'saldo_menurun'
13 GROUP BY t.tahun, a.metode
14 ORDER BY t.tahun;
```

Query completed

Query results

Save results Open in

Job information	Results	Chart	JSON	Execution details	Execution graph
Row	tahun	laba_kotor	pph_badan	metode	
1	2023	340000000	0.0	saldo_menurun	
2	2024	440000000	0.0	saldo_menurun	
3	2025	490000000	0.0	saldo_menurun	

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skenario perbandingan metod...

```
38 CASE
39   WHEN metode = 'garis_lurus' THEN nilai_perolehan / umur_ekonomis
40   WHEN metode = 'saldo_menurun' THEN nilai_perolehan * 0.25 -- Tarif 25% untuk saldo menurun (tahun pertama)
41 END AS depresiasi_tahunan
42 FROM AsetGabungan
43 ),
44 -- Mengagregasi depresiasi per metode per tahun
45 DepresiasiAgregat AS (
46   SELECT
47     t.tahun,
48     t.skenario,
49
```

Query completed

Query results

Save results Open in

Job information	Results	Chart	JSON	Execution details	Execution graph
Row	tahun	skenario	laba_kotor	pph_badan	arus_kas
1	2023	normal	370000000.0	8140000.0	28860000.0
2	2023	saldo_menurun	-46250000.0	0.0	-46250000.0
3	2023	tax_holiday	-425000000.0	0.0	-425000000.0
4	2024	normal	137000000.0	30140000.0	106860000.0

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skenario\_tax holiday

```
1 SELECT
2   tahun,
3   SUM(pendapatan) - SUM(beban_operasional + penyusutan) AS laba_kotor,
4   CASE
5     WHEN tahun BETWEEN 2023 AND 2027 THEN 0
6     ELSE (SUM(pendapatan) - SUM(beban_operasional + penyusutan)) * 0.22
7   END AS pph_badan
8 FROM taxsimulationproject-462086.taxsimulation.transaksi_keuangan
9 WHERE skenario = 'tax_holiday'
10 GROUP BY tahun
11 ORDER BY tahun;
```

Query completed

Query results

Save results Open in

Job information	Results	Chart	JSON	Execution details	Execution graph
Row	tahun	laba_kotor	pph_badan		
1	2023	325000000	0.0		
2	2024	425000000	0.0		
3	2025	475000000	0.0		

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