

KABAYORAN LAMA JAKARTA

Name of Employee : SUMAR FITRI		0004
Department : ACCT ACCOUNTING		Gross
Position :		
Family Status : M/3 Jamsostek : 05J60045498		
N.P.W.P : 24.938.192.2.017.000		
Date of hire : 17/02/05		
Month of : January 2023		
Base Salary 46,600,000.00 IDR		46,600,000
Tax Allowance on Bonus		578,400
OLA Bonus 2023		43,000,000
PBA		8,485,860
BIK Medical		1,350,000 N
Transport Allow. Jkt Based		396,000
Sostek JKK JKM 2.04% (ER) 950,640.00 IDR		950,640
BPJS Kes 4%		480,000
		101,840,900
Monthly Regular Income 48,426,640		
Up to current period 48,426,640		
Income per Year (360/30) 581,119,680		
Bonus /non regular income 53,414,260		
Total 634,533,940		
Functional Cost 6,000,000		
Jamsostek Deduction 12,273,312		
Non Taxable Income (M/3) 72,000,000		
Taxable Income 544,260,628		
Tax due per Year		
5 % x 60,000,000 = 3,000,000		
15 % x 190,000,000 = 28,500,000		
25 % x 250,000,000 = 62,500,000		
30 % x 44,260,000 = 13,278,000		
35 % x =		
544,260,000 107,278,000		
Annual tax 15,566,500 91,711,500		
Tax due up to current period 15,566,500 7,642,625		
Tax payment		
Tax due this Month 15,566,500 7,642,625		
Gross Salary 101,840,900		
T A X 7,642,625		
T A X on bonus 15,566,500		
Net Salary 78,631,775		
Sostek JHT2% (EE) 932,000.00 IDR 932,000		
Sostek JKK JKM 2.04% (ER) 950,640.00 IDR 950,640		
Saving Plan 1,000,000		
BPJS Kes Deduct 480,000		
BPJS Kes Deduct 1% 120,000		
Ded. BIK Medical 1,350,000		
Sostek JHT 3.7% (EE) 1,724,200.00 IDR 1,724,200		
Sostek JHT 3.7% (ER) -1,724,200.00 IDR -1,724,200		
BPJS Pension 1% (EE) 90,776		
BPJS Pension 2% (ER) 181,552		
BPJS Pension -2% Addition -181,552		
HAS BEEN PAID 30,100,000		
Transferred to Bank 43,608,359		
Bank name : BCA		
: BCA		
Account No. : 525000019		
Account Name : SUMAR FITRI		

Prepared by

Verified by

Approved by

ADITYA WIJOYO