



PHRI

SISTEM MONITORING PAJAK INDONESIA

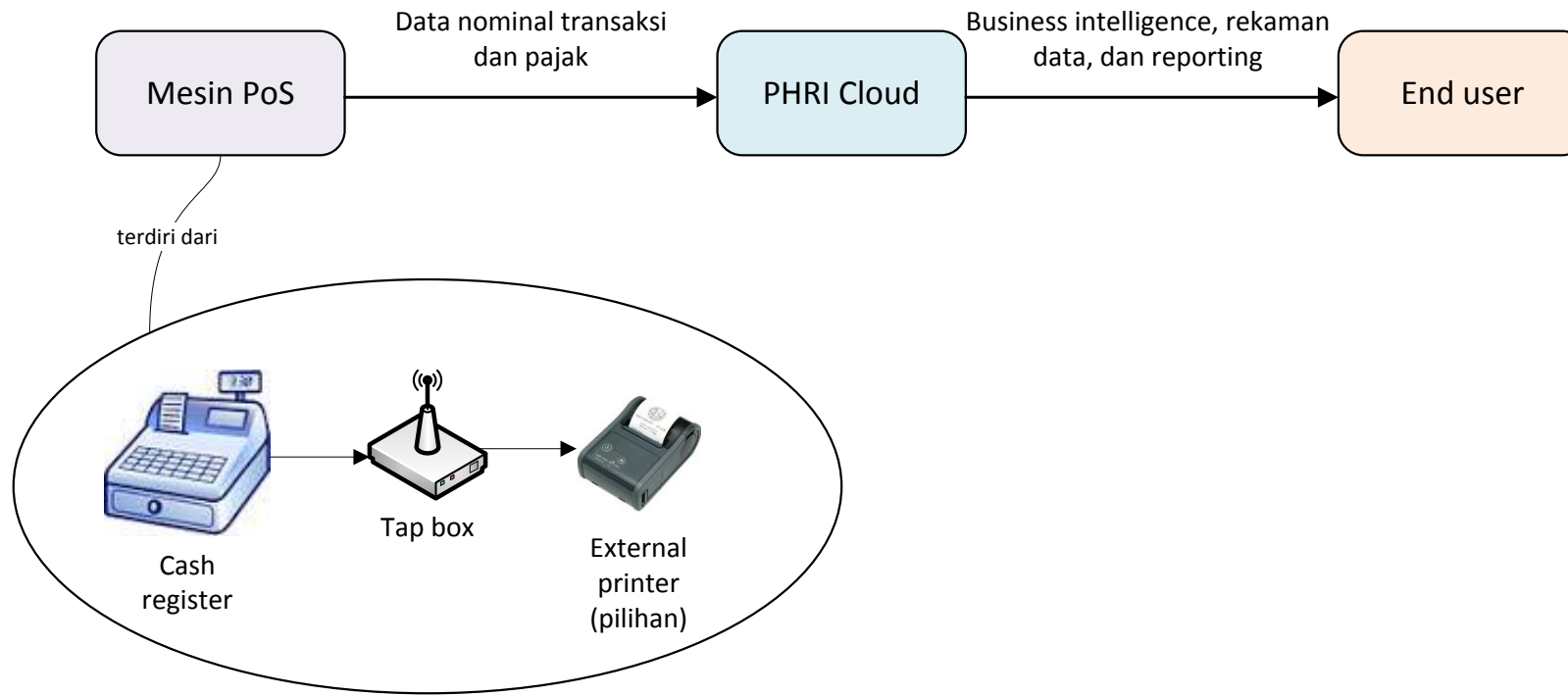
Materi Presentasi

- ▶ Deskripsi Sistem
 - ▶ Arsitektur
 - ▶ Fitur
- ▶ Business Flow
 - ▶ Diagram
 - ▶ Deskripsi
- ▶ Analisis Manfaat
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 - ▶ Kebutuhan Sistem
- ▶ Kesimpulan

Deskripsi Sistem

ARSITEKTUR
FITUR

Arsitektur Sistem



Fitur

PHRI Website

Dashboard

Daftar
Restoran

Business
intelligence

Rekaman data
transaksi

Rekaman data
pajak

Reporting

Website – Dashboard

Dashboard

Restaurant - McD Plaza Sentral 2014/02/14 16:30 tax: Rp 39.500,00



Number of Taxpayers

 Restaurant *3 unit(s)*

Transactions

 Number of Transactions *1 this month*
 Average Transactions *0.03 per day*

Monitored Taxes

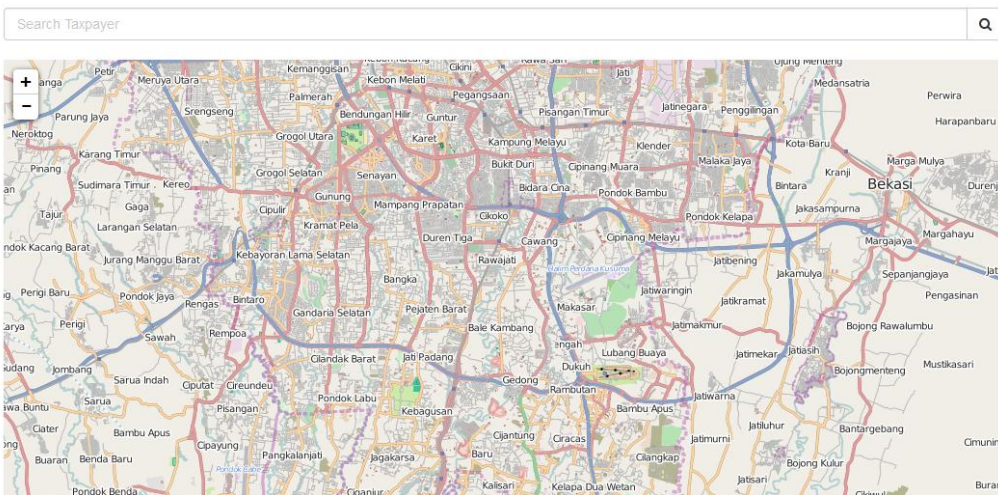
Rp 80.900,00  *10% from last month*

Validated Taxes

Rp 40.450,00 *50% of Monitored Taxes*

100

Taxpayers



The figure displays four screenshots of a restaurant's security dashboard, arranged in a 2x2 grid. Each screenshot shows the restaurant's name, address, and phone number, along with the number of tax payers. The dashboard includes a 'Monitored' status bar (light gray) and a 'Validated' status bar (blue). Below these bars are two status indicators: 'On Devices' (green) and 'Off Devices' (red). A 'Transaction Details' button is located at the bottom of each dashboard.

Restaurant	Address	Phone	Tax Payers	Monitored (Rp)	Validated (Rp)	On Devices	Off Devices
Restaurant	123 Tax Payers 1 Jl. 123 Tax Payers 1, Jakarta, Indonesia	021-5251008	456	18.647.500,00	5.374.700,00	4	1
Restaurant	456 Tax Payers 1 Jl. 456 Tax Payers 1, Bandung, Indonesia	022-3475210	456	249.042.759,00	10.857.483,00	2	1
Restaurant	789 Tax Payers 1 Jl. 789 Tax Payers 1, Jakarta, Indonesia	021-3857389	789	40.978.500,00	10.873.490,00	2	2

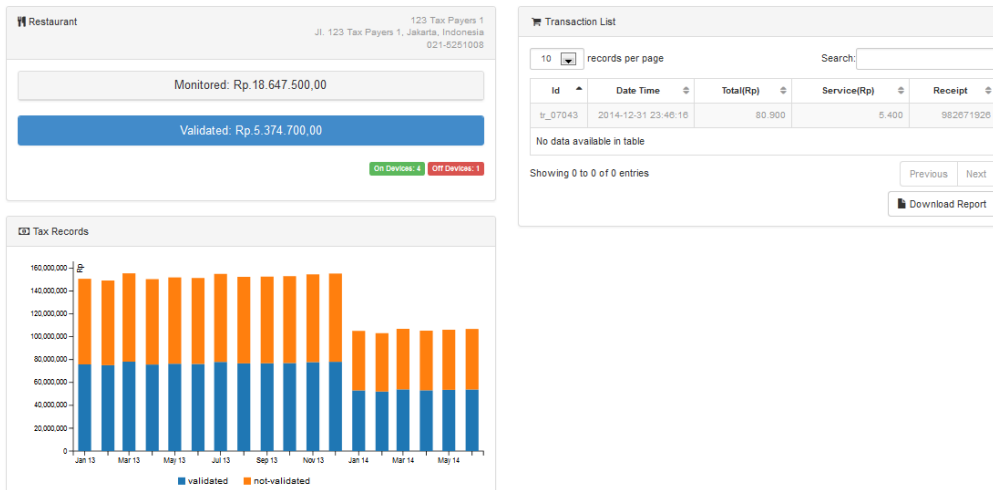
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Website – Detail Transaksi

Daftar Transaksi dan Rekaman Pajak

Transaction Details



Rekaman Transaksi (Reporting)

123 Tax Payers 1

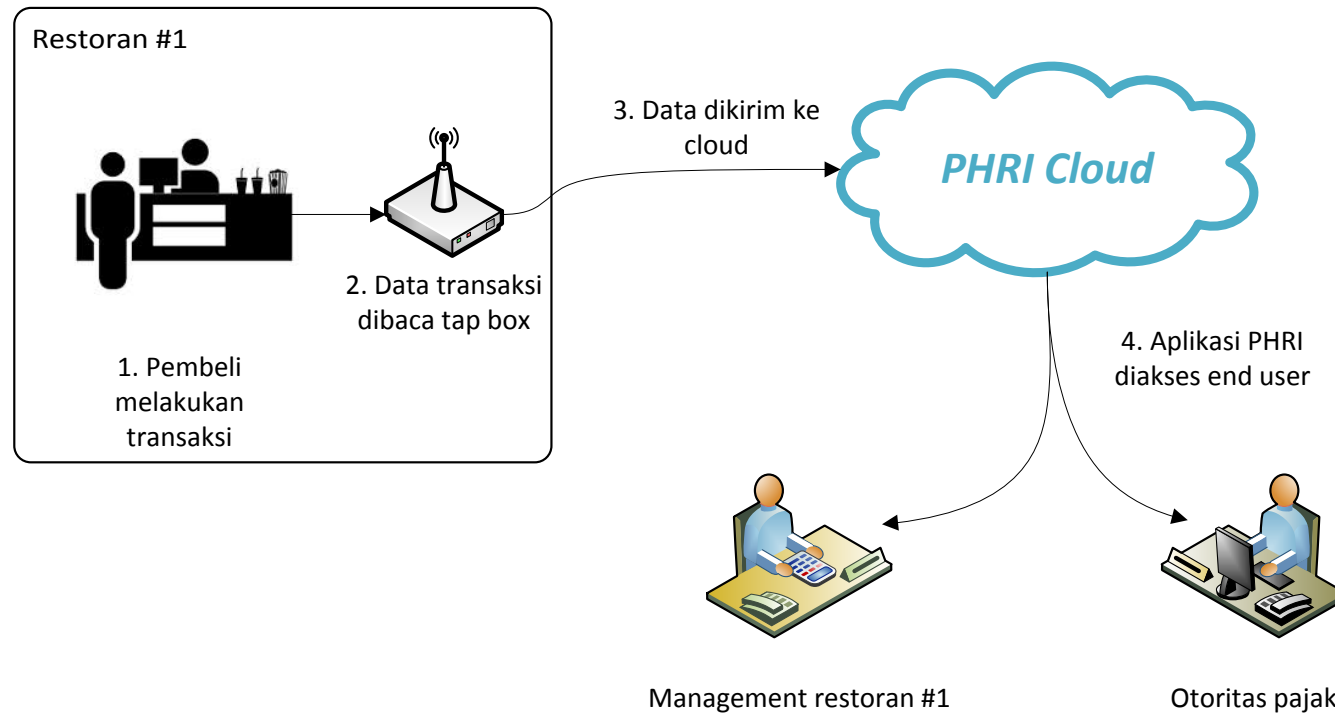
Jun 2014

Id	Date Time	Total(Rp)	Service(Rp)	Receipt
tr_27002	2014-12-31 23:59:24	63.700	1.900	479482553
tr_51768	2014-12-31 23:59:23	45.000	5.500	972473204
tr_85806	2014-12-31 23:53:15	63.100	8.100	255834257
tr_56709	2014-12-31 23:52:50	81.600	6.300	934581914
tr_56709	2014-12-31 23:52:50	81.600	6.300	934581914
tr_79455	2014-12-31 23:52:49	62.900	9.900	527572565
tr_03403	2014-12-31 23:47:42	81.000	3.500	710933618
tr_03403	2014-12-31 23:47:42	81.000	3.500	710933618
tr_43932	2014-12-31 23:47:41	98.000	4.500	999470544
tr_07043	2014-12-31 23:46:16	80.900	5.400	982671926

Business Flow

DIAGRAM
DESKRIPSI

Diagram



Deskripsi

Restoran

- Tap box membaca data transaksi secara otomatis
- Tap box mengirim data transaksi ke PHRI cloud

Cloud

- PHRI cloud Menerima data dari seluruh tap box
- Data diproses dan ditampilkan di web PHRI untuk monitoring dan management

End user

- *Management restoran* hanya dapat mengakses transaksi restoran miliknya
- *Otoritas pajak* dapat mengakses seluruh transaksi restoran
- *End user* dapat mengakses web PHRI dari komputer, tablet, dan smart phone

Analisis Manfaat

MANFAAT SISTEM
KEBUTUHAN SISTEM

Manfaat Sistem

- ▶ *Value added service*
 - ▶ Informasi transaksi yang akurat membantu management restoran dalam operasional dan perencanaan bisnis
- ▶ *Operational transparency*
 - ▶ Informasi transaksi yang transparan membantu otoritas pajak mendapatkan data dan bukti otentik untuk penegakan pengawasan aliran pajak restoran
- ▶ *Monitoring efficiency*
 - ▶ Memonitor aliran pajak dari ratusan bahkan ribuan restoran tentu merupakan hal yang sulit. Grafik transaksi harian membantu dan memudahkan otoritas pajak dalam mendeteksi restoran mencurigakan

Kebutuhan Sistem

- ▶ Lokal (per restoran)
 - ▶ Mesin cash register (bisa pakai *existing*)
 - ▶ External printer (pilihan)
 - ▶ PHRI tap box
- ▶ Terpusat
 - ▶ Cloud server

Manfaat v Kebutuhan

Manfaat

- ▶ Pengurangan penyelewengan

IDR 40 milyar/tahun/daerah

Kebutuhan

- ▶ Tap box
- ▶ External printer (pilihan)
- ▶ Cloud server

IDR 20 juta/restoran

IDR 10 milyar/daerah

Kesimpulan

Kesimpulan

- ▶ PHRI sistem menjawab proses pengawasan dan penegakan hukum terkait pajak restoran dengan menganalisis:
 - ▶ Data pajak restoran
 - ▶ Data transaksi restoran
- ▶ Dengan PHRI, otoritas pajak dapat bekerja lebih efektif dan efisien dalam mengawasi aliran pajak restoran, dengan informasi yang transparan dan akurat
- ▶ Berdasarkan analisis manfaat dan kebutuhan, manfaat yang diperoleh jauh lebih besar mengingat nilai penyelewengan yang dapat dihindari sebesar IDR 40 milyar per tahun per daerah