

PERINCIAN PERHITUNGAN PPh21 SEBULAN
KARYAWAN TETAP
Bulan : Agustus, 2009

NPWP : 01.307.654.2-215.00 , PT Omega Mitra Sukses

Kode	Pegawai Nama	Met	SK	Per	St Awal Kerja	Status Kerja Bulan Brktnya	Alasan Keluar	Penghasilan Bruto	Pengurangan Penghasilan	Penghasilan Neto			PTKP	PKP	PPh21 Setahun / Ditetapkan				PPh 21 Sebulan		
										Jumlah	Masa Sebelumnya a	Setahun / Ditetapkan			Jumlah	Masa Sebelumnya	Terhutang	Rutin	Non Rutin	Ditanggung Pemerintah	Harus Disetor Perusahaan
Cabang 0000 - Bali																					
Divisi 0000 - None																					
Departemen 1000 - Management																					
A00001	NICHOLAS C.H.	N	TK	8	B	Masuk		89,088,192	8,552,410	80,535,782	0	80,535,782	15,840,000	64,695,000	4,704,250	0	3,136,167	392,021	0	0	392,021
A00002	MADE PASTIKA	N	TK	8	B	Masuk		53,494,620	2,674,731	50,819,889	0	50,819,889	15,840,000	34,979,000	1,748,950	0	1,165,967	145,746	0	145,746	0
A00005	GIBRAN SAPUTRA	N	TK	8	B	Masuk		45,662,952	2,283,148	43,379,804	0	43,379,804	15,840,000	27,539,000	1,376,950	0	917,967	114,746	0	114,746	0
A00006	ANDIKA SATYA	N	K1	8	B	Masuk		139,448,664	6,000,000	133,448,664	0	133,448,664	18,480,000	114,968,000	12,245,200	0	8,163,467	1,020,433	0	0	1,020,433
B00001	OKI ANJASMARA	N	TK	8	B	Masuk		73,326,996	4,866,350	68,460,646	0	68,460,646	15,840,000	52,620,000	2,893,000	0	1,928,667	241,083	0	0	241,083
Total Per Departemen								401,021,424	24,376,639	376,644,785	0	376,644,785	294,801,000	22,968,350	0	15,312,235	1,914,029	0	260,492	1,653,537	
Departemen 2300 - Information Technology																					
B00004	SUMITRO DHARMA	N	TK	8	B	Masuk		43,215,972	2,867,299	40,348,673	0	40,348,673	15,840,000	24,508,000	1,470,480	0	980,320	122,540	0	122,540	0
Total Per Departemen								43,215,972	2,867,299	40,348,673	0	40,348,673	24,508,000	1,470,480	0	980,320	122,540	0	122,540	0	
Departemen 3020 - Production																					
B51003	PURNAMA BISRI	N	K2	8	B	Masuk		53,725,068	3,599,561	50,125,507	0	50,125,507	19,800,000	30,325,000	1,516,250	0	1,010,833	126,354	0	126,354	0
B51004	BUDIARSA EFFENDI	N	K2	8	B	Masuk		60,336,072	4,054,696	56,281,376	0	56,281,376	19,800,000	36,481,000	1,824,050	0	1,216,033	152,004	0	0	152,004
B51006	YUSUF RAMLI	N	K2	2	B	Masuk		6,982,110	487,106	6,495,004	0	6,495,004	19,800,000	0	0	0	0	0	0	0	0
B51028	ZAINI ALDI	N	K2	1	B	Masuk		22,697,315	1,532,716	21,164,599	0	21,164,599	19,800,000	1,364,000	68,200	0	13,640	13,640	0	13,640	0
B51103	ARIEF BARITO	N	K2	8	B	Masuk		35,198,784	2,314,039	32,884,745	0	32,884,745	19,800,000	13,084,000	654,200	0	436,133	54,517	0	54,517	0
B51104	BEBEN SUYONO	N	K0	8	B	Masuk		305,607,336	10,858,392	294,748,944	0	294,748,944	17,160,000	277,588,000	39,397,000	0	26,264,667	3,283,083	0	0	3,283,083
B51107	ARFAN SUYONO	N	K1	8	B	Masuk		186,606,948	9,197,304	177,409,644	0	177,409,644	18,480,000	158,929,000	18,839,350	0	12,559,567	1,569,946	0	0	1,569,946
B51108	RENDRA YUNANDA	N	K2	8	B	Masuk		13,890,000	694,500	13,195,500	0	13,195,500	19,800,000	0	0	0	0	0	0	0	0
Total Per Departemen								685,043,633	32,738,314	652,305,319	0	652,305,319	517,771,000	62,299,050	0	41,500,873	5,199,544	0	194,511	5,005,033	
Departemen 3100 - Shipping																					
B51002	BENNY WAGIMIN	N	TK	8	B	Masuk		25,793,832	1,672,732	24,121,100	0	24,121,100	15,840,000	8,281,000	414,050	0	276,033	34,504	0	34,504	0
B51008	DONALD WIDIYATN	N	TK	8	B	Masuk		50,142,636	3,349,016	46,793,620	0	46,793,620	15,840,000	30,953,000	1,547,650	0	1,031,767	128,971	0	128,971	0
B51010	ALI KURNIA HANAF	N	K0	8	B	Masuk		46,822,656	3,071,309	43,751,347	0	43,751,347	17,160,000	26,591,000	1,329,550	0	886,367	110,796	0	110,796	0
B51013	ARI AGUS PRAYITN	N	K3	8	B	Masuk		45,083,508	3,005,939	42,077,569	0	42,077,569	21,120,000	20,957,000	1,047,850	0	698,567	87,321	0	87,321	0
B51016	CHRISTIAN HARMO	N	K0	8	B	Masuk		48,883,344	3,263,623	45,619,721	0	45,619,721	17,160,000	28,459,000	1,422,950	0	948,633	118,579	0	118,579	0
B51018	YOHANES SALIM	N	K2	8	B	Masuk		45,218,892	3,013,957	42,204,935	0	42,204,935	19,800,000	22,404,000	1,120,200	0	746,800	93,350	0	93,350	0
B51020	YAHYA HILMAN	N	K0	1	B	Masuk		20,384,330	1,370,867	19,013,463	0	19,013,463	17,160,000	1,853,000	92,650	0	18,530	18,530	0	18,530	0
B51025	ARYO DAUD GUSM	N	TK	1	B	Masuk		20,440,710	1,365,036	19,075,674	0	19,075,674	15,840,000	3,235,000	161,750	0	32,350	32,350	0	32,350	0
B51027	PRAYUDI IVAN	N	K0	1	B	Masuk		19,209,065	1,289,953	17,919,112	0	17,919,112	17,160,000	759,000	37,950	0	7,590	7,590	0	7,590	0
B51060	ANDRE BIMO	N	K0	8	B	Masuk		53,466,432	3,478,246	49,988,186	0	49,988,186	17,160,000	32,828,000	1,641,400	0	1,094,267	136,783	0	136,783	0
B51063	SAHALA MUSTAQIM	N	TK	8	B	Masuk		49,797,684	3,258,268	46,539,416	0	46,539,416	15,840,000	30,699,000	1,534,950	0	1,023,300	127,913	0	127,913	0
B51064	GUNAWAN SURACH	N	TK	8	B	Masuk		44,391,084	2,953,054	41,438,030	0	41,438,030	15,840,000	25,598,000	1,279,900	0	853,267	106,658	0	106,658	0
B51066	SULAIMAN SARIPU	N	K1	8	B	Masuk		48,439,464	3,234,373	45,205,091	0	45,205,091	18,480,000	26,725,000	1,336,250	0	890,833	111,354	0	111,354	0
B51069	HERMAN ASMANTO	N	TK	8	B	Masuk		40,865,172	2,710,315	38,154,857	0	38,154,857	15,840,000	22,314,000	1,115,700	0	743,800	92,975	0	92,975	0
B51070	ANTONIUS EDY	N	K0	8	B	Masuk		48,354,504	3,227,221	45,127,283	0	45,127,283	17,160,000	27,967,000	1,398,350	0	932,233	116,529	0	116,529	0
B51072	MADIANTO JUMAIR	N	TK	8	B	Masuk		40,732,968	2,701,208	38,031,760	0	38,031,760	15,840,000	22,191,000	1,109,550	0	739,700	92,463	0	92,463	0
B51073	HENDRY HENDARS	N	TK	8	B	Masuk		40,688,904	2,698,177	37,990,727	0	37,990,727	15,840,000	22,150,000	1,107,500	0	738,333	92,292	0	92,292	0
B51074	JAPPY TAUFIK	N	TK	8	B	Masuk		43,429,248	2,891,462	40,537,786	0	40,537,786	15,840,000	24,697,000	1,234,850	0	823,233	102,904	0	102,904	0
B51075	KUWATMAN ADNAN	N	TK	8	B	Masuk		40,644,828	2,695,145	37,949,683	0	37,949,683	15,840,000	22,109,000	1,105,450	0	736,967	92,121	0	92,121	0