

**PERINCIAN PERHITUNGAN PPh21 DI SPT TAHUNAN
KARYAWAN TETAP
Tahun : 2006**

NPWP : 01.307.654.2-215.00 , PT Omega Multi Finance

Pegawai		Met	SK	Per	StatusAw alKerja BulanMsk	Alasan Keluar	Penghasilan Bruto	Pengurangan Penghasilan	Penghasilan Neto			PTKP	PKP	PPh21 Setahun / Disetahunkan			Ditanggung Pemerintah	Yang Harus Dipotong
Kode	Nama								Jumlah	Masa Sebelumnya	Setahun / Disetahunkan			Jumlah	Masa Sebelumnya	Terhutang		
Cabang	0000 - Batam																	
Divisi	0000 - None																	
Departemen	1510 - Human Resource Mgt																	
A00001	NICHOLAS	N	TK	12	B-200612		125,314,500	2,496,000	122,818,500	0	122,818,500	13,200,000	109,618,000	13,654,500	0	13,654,500	0	13,654,500
Total Per Departemen							125,314,500	2,496,000	122,818,500	0	122,818,500	13,200,000	109,618,000	13,654,500	0	13,654,500	0	13,654,500
Departemen	3020 - Production Adm																	
B51003	PURNAMA HADI	N	TK	12	B-200612		69,118,700	1,922,000	67,196,700	0	67,196,700	13,200,000	53,996,000	4,349,400	0	4,349,400	0	4,349,400
Total Per Departemen							69,118,700	1,922,000	67,196,700	0	67,196,700	13,200,000	53,996,000	4,349,400	0	4,349,400	0	4,349,400
Departemen	5000 - Quality Assurance																	
B46011	SUMANTRI	B	TK	12	B-200612		25,464,000	1,753,200	23,710,800	0	23,710,800	13,200,000	10,510,000	0	0	0	0	0
Total Per Departemen							25,464,000	1,753,200	23,710,800	0	23,710,800	13,200,000	10,510,000	0	0	0	0	0
Total Per Divisi							219,897,200	6,171,200	213,726,000	0	213,726,000	39,600,000	174,124,000	18,003,900	0	18,003,900	0	18,003,900
Total Per Cabang							219,897,200	6,171,200	213,726,000	0	213,726,000	39,600,000	174,124,000	18,003,900	0	18,003,900	0	18,003,900
Cabang	0100 - Jakarta																	
Divisi	0000 - None																	
Departemen	1510 - Human Resource Mgt																	
A00002	SAMUEL	G	TK	9	B-200612		28,147,500	1,422,000	26,725,500	0	26,725,500	13,200,000	13,525,000	676,250	0	676,250	0	676,250
A00004	WILLIAM	N	TK	12	B-200612		38,710,700	1,896,000	36,814,700	0	36,814,700	13,200,000	23,614,000	1,180,700	0	1,180,700	0	1,180,700
A00005	CHRISTINE	N	TK	9	B-200612		28,859,350	1,422,000	27,437,350	0	27,437,350	13,200,000	14,237,000	711,850	0	711,850	0	711,850
A00007	SARAH	T	TK	12	B-200612		37,530,000	1,896,000	35,634,000	0	35,634,000	13,200,000	22,434,000	1,121,700	0	1,121,700	0	1,121,700
A00008	MIKA	T	TK	9	B-200612		28,147,500	1,422,000	26,725,500	0	26,725,500	13,200,000	13,525,000	676,250	0	676,250	0	676,250
A00010	LISSA	1	TK	12	B-200612		24,755,900	1,717,795	23,038,105	0	23,038,105	13,200,000	9,838,000	491,900	0	491,900	0	491,900
A00011	CRYSTAL	1	TK	9	B-200612		38,333,050	1,422,000	36,911,050	0	36,911,050	13,200,000	23,711,000	1,185,550	0	1,185,550	0	1,185,550
A00016	VENUS	3	TK	12	B-200612		51,540,613	1,896,000	49,644,613	0	49,644,613	13,200,000	36,444,000	2,394,400	0	2,394,400	0	2,394,400
A00019	CINDI	4	TK	12	B-200612		37,530,000	1,896,000	35,634,000	0	35,634,000	13,200,000	22,434,000	1,121,700	0	1,121,700	0	1,121,700
A00020	RISSA	4	TK	9	B-200612		28,147,500	1,422,000	26,725,500	0	26,725,500	13,200,000	13,525,000	676,250	0	676,250	0	676,250
B00001	ANDREAS	4	TK	12	B-200612		37,530,000	1,896,000	35,634,000	0	35,634,000	13,200,000	22,434,000	1,121,700	0	1,121,700	0	1,121,700
Total Per Departemen							379,232,113	18,307,795	360,924,318	0	360,924,318	145,200,000	215,721,000	11,358,250	0	11,358,250	0	11,358,250
Total Per Divisi							379,232,113	18,307,795	360,924,318	0	360,924,318	145,200,000	215,721,000	11,358,250	0	11,358,250	0	11,358,250
Total Per Cabang							379,232,113	18,307,795	360,924,318	0	360,924,318	145,200,000	215,721,000	11,358,250	0	11,358,250	0	11,358,250
Total							599,129,313	24,478,995	574,650,318	0	574,650,318	184,800,000	389,845,000	29,362,150	0	29,362,150	0	29,362,150