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- Report
- Bonus
- Claim
- Tax Income Settings

1. Pilih **Manage**

2. Pilih **Report**

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**Report**

10 records

| Report   | Period   | Status    | Log   | Action |
|--|----------|-----------|---|--------|
| <a href="#">Attendance Report: Click Here</a><br><a href="#">Finance Report: Click Here</a><br><a href="#">Bonus 123 Report: Click Here</a><br><a href="#">Bonus test098 Report: Click Here</a><br><a href="#">Bonus deploy Report: Click Here</a> | Jun 2019 | COMPLETED | <ul style="list-style-type: none"> <li>Finalized By KRY000289 on 2019-06-27 11:47:13</li> <li>Processed By KRY000989 on 2019-06-27 11:48:05</li> <li>Completed By KRY000989 on 2019-06-27 11:49:12</li> </ul> |        |

1. Pilih tombol bergambar **Kalender**

3

**Payroll Period**

26-05-2019 - 20-06-2019 PAID REPORT COMPLETE PAYROLL

Table View All

10 records Search:

| Staff Id | Name           | Job                       | Status | Note   | Action                        | Download                                     |
|----------|----------------|---------------------------|--------|--|-------------------------------|--|
| 04110214 | Ade Ulfa Anwar | Digital Marketing Manager | PAID   | <ul style="list-style-type: none"> <li>Transfer on Jun 21, 2019</li> <li>Finalized by demo.finance@karyaone.co.id</li> </ul> | <a href="#">VIEW PAYS Lip</a> | <a href="#">EXCEL</a><br><a href="#">PDF</a> |

1. Pilih **View Payslip**

4

**NPWP Info**

Status NPWP: NPWP

Status Kawin: TK

Tanggungans NPWP: 0

Masa Penghasilan: Jan s/d Des

Status Masuk: ---

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**Konfigurasi**

Tunjangan Pajak: Gross-up

Ketentuan PTKP: Mulai Januari 2016

Status NPWP : akan terpilih secara otomatis jika nomor npwp telah dilengkapi

Status Kawin dan tanggungan NPWP : akan terpilih secara otomatis jika status NPWP telah dilengkapi


Masa Penghasilan : Hasil dari Join date karyawan

Status kerja : bisa di ubah jika masa penghasilan tidak dimulai dari januari

Tunjangan Pajak : mengikuti pengaturan yang berada di Tax Income Settings

Informasi personal info dihasilkan dari data karyawan

**Personal Info**



|                   |                       |
|-------------------|-----------------------|
| Name              | Ade Ulfa Anwar        |
| Staff ID          | 04110214              |
| Base Salary       | 5,000,000             |
| NPWP              | 123456789             |
| Status NPWP       | TK0                   |
| Tax Period        | Jan 2019 s/d Dec 2019 |
| BPJS Kesehatan    | 5555667777            |
| BPJS Tenaga Kerja | 112233                |



1. Pilih **Detail** untuk menampilkan perhitungan BPJS

BPJS CALCULATION ⓘ

**BPJS SOCIAL SECURITY ⓘ**

Social Security Base Salary ⓘ **1** 5,000,000

Retirement Plan Maximum Base Salary ⓘ **2** 8,335,300

**HEALTH INSURANCE ⓘ**

Health Insurance Base Salary ⓘ **9** 0

Health Insurance Maximum Base Salary ⓘ **10** 8,000,000

**TARIF BPJS TK ⓘ**

Work Accident Insurance (%) ⓘ **3** 0.24 12,000

Death Insurance (%) ⓘ **4** 0.3 15,000

Retirement Plan Payable by Employer (%) ⓘ **5** 2 100,000

Retirement Plan Payable by Employee (%) ⓘ **6** 1 50,000

Pension Plan Payable by Employer (%) ⓘ **7** 3.7 185,000

Pension Plan Payable by Employee (%) ⓘ **8** 2 100,000

**BPJS SOCIAL SECURITY PREMIUM ⓘ**

**TARIF BPJS KES ⓘ**

Employer (%) ⓘ **11** 4 0

Employee (%) ⓘ **12** 1 0

**BPJS HEALTH INSURANCE PREMIUM ⓘ**

DETAIL

1. Hasil dari penginputan pada Payroll Detail (Labor Salary)
2. Hasil dari penginputan pada Tax Income Settings (Jaminan Pensiun)
3. Hasil dari penginputan pada Tax Income Settings (Tunj BPJS JKK)
4. Hasil dari penginputan pada Tax Income Settings (Tunj BPJS JKM)
5. Hasil dari penginputan pada Tax Income Settings (Tunj BPJS Jaminan Pensiun)
6. Hasil dari penginputan pada Tax Income Settings (Premi BPJS Jaminan Pensiun)
7. Hasil dari penginputan pada Tax Income Settings (Tunj BPJS TK)
8. Hasil dari penginputan pada Tax Income Settings (Premi BPJS TK)
9. Hasil dari penginputan pada Payroll Detail (Health Salary)
10. Hasil dari penginputan pada Tax Income Settings (BPJS Kesehatan)
11. Hasil dari penginputan pada Tax Income Settings (Tunj BPJS Kesehatan)
12. Hasil dari penginputan pada Tax Income Settings (Premi BPJS Kesehatan)

1. Hasil dari penginputan pada Payroll Detail (Salary)

2. Nominal dapat diubah secara langsung jika jenis tunjangan pajak berada pada kondisi non-gross-up

BPJS CALCULATION ⓘ

TAX CALCULATION ⓘ

**A. Incomes ⓘ**

|   |           |
|---|-----------|
| 1. Salary/Pension or Retirement Plan ⓘ  | 4,090,908 |
| 2. Income Tax Allowance ⓘ   | 17,608    |
| 3. Other Allowances, Overtime, etc. ⓘ   | 1,130,000 |
| 4. Honorarium and Other Remuneration ⓘ  | 0         |
| 5. Health Insurance Payable by Employer ⓘ   | 27,000    |
| 6. Benefit-in-kind ⓘ  | 0         |
| 7. Tantieme, Bonus, Gratification, Production Service and Religious Holiday Allowance ⓘ | 0         |
| 8. Gross Income ⓘ   | 5,265,516 |

**B. Deduction ⓘ**

|   |         |
|---|---------|
| 9. Position Allowance ⓘ                       | 263,276 |
| 10. Pension Plan or Retirement Plan Premium ⓘ | 150,000 |

**C. Employee Income tax Calculation ⓘ**

|   |            |
|---|------------|
| 11. One-year Gross Income ⓘ                         | 63,186,192 |
| 12. One-year Position Allowance ⓘ                   | 3,159,310  |
| 13. One-year retirement plan premium ⓘ              | 1,800,000  |
| 14. One-year Deduction ⓘ                            | 4,959,310  |
| 15. Net Income ⓘ                                    | 58,226,882 |
| 16. Previous Net Income Period ⓘ                    | 0          |
| 17. One-year Net Income ⓘ                           | 58,226,882 |
| 18. Nontaxable Income ⓘ                             | 54,000,000 |
| 19. One-year Taxable Income ⓘ                       | 4,226,000  |
| 20. Employee Income Tax on Taxable Income ⓘ         | 211,300    |
| 21. Income Tax Deducted by Previous Period ⓘ        | 0          |
| 22. One-year Payable Income Tax ⓘ                   | 211,300    |
| 23. This Month Payable Income Tax ⓘ                 | 17,608     |
| 23.(a). One-year Taxable Income on Regular Income ⓘ | 4,226,000  |
| 23.(b). One-year Income Tax on Regular Income ⓘ     | 211,300    |
| 23.(c). One-year Income Tax on Irregular Income ⓘ   | 0          |

SAVE HITUNG RESET

**Save** : Untuk menyimpan perubahan setelah pilih hitung  
**Hitung** : Untuk menghitung pajak jika ada perubahan  
**Reset** : Untuk mengembalikan ke hitungan awal