PERINCIAN GAJI

Dari : Januari, 2009 s/d Desember, 2009

Pegawai	A00001 - NICHOLAS C.H.		Tgl. Masuk	01 Jan, 2005	Tgl. Berhenti		Metode Perhitungan Pajak		Net-Ditunjang Perusahaan		Status PTKP	TK/Tidak kawin	
Cabang	0000 - Bali							Departemen	1000 - Management		Jabatan	1200 - Manager	
Deskripsi	Januari	Februari	Maret	April	Mei	Juni	Juli	Agustus	September	Oktober	November	Desember	Total
Gaji Pokok	6,050,000	6,050,000	6,050,000	6,050,000	6,050,000	6,050,000	6,050,000	6,050,000	6,050,000	6,050,000	6,050,000	6,050,000	72,600,000
Tunjangan Pajak	392,021	536,496		393,358	392,021	394,683	394,683	392,021	392,021	394,683	392,021	807,092	4,881,100
Tunjangan Kesehatan													0
Uang Makan	160,000	160,000	160,000	168,000	160,000	176,000	176,000	160,000	160,000	176,000	160,000	168,000	1,984,000
Uang Transpor													0
Upah Lembur													0
Tunjangan Lainnya	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	9,000,000
Honorarium													0
Jamsostek Perusahaan	71,995	71,995	71,995	71,995	71,995	71,995	71,995	71,995	71,995	71,995	71,995	71,995	863,940
Natura													0
Total Penghasilan Rutin Bruto	7,424,016	7,568,491	7,031,995	7,433,353	7,424,016	7,442,678	7,442,678	7,424,016	7,424,016	7,442,678	7,424,016	7,847,087	89,329,040
Sudah Diterima/Dibayar	464,016	608,491	71,995	465,353	464,016	466,678	466,678	464,016	464,016	466,678	464,016	879,087	5,745,040
Belum Diterima/Dibayar	6,960,000	6,960,000	6,960,000	6,968,000	6,960,000	6,976,000	6,976,000	6,960,000	6,960,000	6,976,000	6,960,000	6,968,000	83,584,000
Bonus													0
Tunjangan Hari Raya													0
Tantiem													0
Gratifikasi													0
Insentif Produksi		1,000,000											1,000,000
Total Penghasilan Non Rutin Bruto		1,000,000											1,000,000
Sudah Diterima/Dibayar													0
Belum Diterima/Dibayar		1,000,000											1,000,000
Iuran JHT Pribadi	121,000	121,000	121,000	121,000	121,000	121,000	121,000	121,000	121,000	121,000	121,000	121,000	1,452,000
Iuran Pensiun Pribadi	220,500	220,500	220,500	220,500	220,500	220,500	220,500	220,500	220,500	220,500	220,500	220,500	2,646,000
Total Potongan Mengurangi PKP	341,500	341,500	341,500	341,500	341,500	341,500	341,500	341,500	341,500	341,500	341,500	341,500	4,098,000
Angsuran Pinjaman													0
Iuran SPSI													0
Potongan Koperasi													0
Potongan Absensi													0
Potongan Lain-Lain													0
Total Potongan tdk mengurangi PKP													0
Gaji Bruto	7,424,016	8,568,491	7,031,995	7,433,353	7,424,016	7,442,678	7,442,678	7,424,016	7,424,016	7,442,678	7,424,016	7,847,087	90,329,040
PPh 21 Terhutang Pegawai			336,158										336,158
Gaji Neto	7,424,016	8,568,491	6,695,837	7,433,353	7,424,016	7,442,678	7,442,678	7,424,016	7,424,016	7,442,678	7,424,016	7,847,087	89,992,882
Neto Masa Sebelumnya													0
Penambahan Gaji TKP													0
Pengurangan Gaji	805,516	949,991	413,495	806,853	805,516	808,178	808,178	805,516	805,516	808,178	805,516	1,220,587	9,843,040
Gaji Diterima	6,618,500	7,618,500	6,282,342	6,626,500	6,618,500	6,634,500	6,634,500	6,618,500	6,618,500	6,634,500	6,618,500	6,626,500	80,149,842
Biaya Jabatan Rutin	4,454,410	4,462,720	4,219,197	4,460,012	4,454,410	4,465,607	4,465,607	4,454,410	4,454,410	4,465,607	4,454,410	4,466,452	4,466,452
Biaya Jabatan Non Rutin		50,000										50,000	50,000
PTKP	15,840,000	15,840,000	15,840,000	15,840,000	15,840,000	15,840,000	15,840,000	15,840,000	15,840,000	15,840,000	15,840,000	15,840,000	15,840,000
PKP	64,695,000	65,803,000	60,226,000	64,802,000	64,695,000	64,908,000	64,908,000	64,695,000	64,695,000	64,908,000	64,695,000	65,874,000	774,904,000
Pajak Penghasilan Rutin	392,021	393,996	336,158	393,358	392,021	394,683	394,683	392,021	392,021	394,683	392,021	470,934	4,738,600
Pajak Penghasilan Non Rutin		142,500											142,500
Total Pajak Penghasilan	392,021	536,496	336,158	393,358	392,021	394,683	394,683	392,021	392,021	394,683	392,021	470,934	4,881,100
PPh 21 Ditanggung Perusahaan													0
PPh 21 Masa Sebelumnya													0