

**PERINCIAN PERHITUNGAN PPh21 DI SPT TAHUNAN  
KARYAWAN TETAP  
Tahun : 2009**

**NPWP : 01.307.654.2-215.00 , PT Omega Mitra Sukses**

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		
<b>Cabang</b>	<b>0000 - Bali</b>																	
<b>Divisi</b>	<b>0000 - None</b>																	
<b>Departemen</b>	<b>1000 - Management</b>																	
A00001	NICHOLAS C.H.	N	TK	12	B-200912		90,329,040	8,614,452	81,714,588	0	81,714,588	15,840,000	65,874,000	4,881,100	0	4,881,100	4,881,100	0
A00002	MADE PASTIKA	N	TK	12	B-200912		49,889,889	2,494,494	47,395,395	0	47,395,395	15,840,000	31,555,000	1,577,750	0	1,577,750	1,577,750	0
A00005	GIBRAN SAPUTRA	N	TK	12	B-200912		45,662,950	2,283,148	43,379,802	0	43,379,802	15,840,000	27,539,000	1,376,950	0	1,376,950	1,376,950	0
A00006	ANDIKA SATYA	N	K1	12	B-200912		136,856,689	6,000,000	130,856,689	0	130,856,689	18,480,000	112,376,000	11,856,400	0	11,856,400	11,856,400	0
B00001	OKI ANJASMARA	N	TK	12	B-200912		73,471,700	4,873,585	68,598,115	0	68,598,115	15,840,000	52,758,000	2,913,700	0	2,913,700	2,913,700	0
<b>Total Per Departemen</b>							<b>396,210,268</b>	<b>24,265,679</b>	<b>371,944,589</b>	<b>0</b>	<b>371,944,589</b>	<b>81,840,000</b>	<b>290,102,000</b>	<b>22,605,900</b>	<b>0</b>	<b>22,605,900</b>	<b>22,605,900</b>	<b>0</b>
<b>Departemen</b>	<b>2300 - Information Technology</b>																	
B00004	SUMITRO DHARMAWAN	N	TK	12	B-200912		43,215,972	2,867,299	40,348,673	0	40,348,673	15,840,000	24,508,000	1,470,480	0	1,470,480	1,470,480	0
<b>Total Per Departemen</b>							<b>43,215,972</b>	<b>2,867,299</b>	<b>40,348,673</b>	<b>0</b>	<b>40,348,673</b>	<b>15,840,000</b>	<b>24,508,000</b>	<b>1,470,480</b>	<b>0</b>	<b>1,470,480</b>	<b>1,470,480</b>	<b>0</b>
<b>Departemen</b>	<b>3020 - Production</b>																	
B51003	PURNAMA BISRI	N	K2	12	B-200912		53,725,070	3,599,562	50,125,508	0	50,125,508	19,800,000	30,325,000	1,516,250	0	1,516,250	1,516,250	0
B51004	BUDIARSA EFFENDI	N	K2	12	B-200912		60,336,074	4,054,696	56,281,378	0	56,281,378	19,800,000	36,481,000	1,824,050	0	1,824,050	1,824,050	0
B51006	YUSUF RAMLI	N	K2	6	B-200912		6,982,110	487,106	6,495,004	0	6,495,004	19,800,000	0	0	0	0	0	0
B51028	ZAINI ALDI	N	K2	4	B-200912		22,697,315	1,532,716	21,164,599	0	21,164,599	19,800,000	1,364,000	68,200	0	68,200	68,200	0
B51103	ARIEF BARITO	N	K2	12	B-200912		34,797,230	2,293,962	32,503,268	0	32,503,268	19,800,000	12,703,000	635,150	0	635,150	635,150	0
B51104	BEBEN SUYONO	N	K0	12	B-200912		293,140,840	10,858,392	282,282,448	0	282,282,448	17,160,000	265,122,000	36,280,500	0	36,280,500	36,280,500	0
B51107	ARFAN SUYONO	N	K1	12	B-200912		186,606,946	9,197,304	177,409,642	0	177,409,642	18,480,000	158,929,000	18,839,350	0	18,839,350	18,839,350	0
B51108	RENDRA YUNANDAR	N	K2	12	B-200912		13,890,000	694,500	13,195,500	0	13,195,500	19,800,000	0	0	0	0	0	0
<b>Total Per Departemen</b>							<b>672,175,585</b>	<b>32,718,238</b>	<b>639,457,347</b>	<b>0</b>	<b>639,457,347</b>	<b>154,440,000</b>	<b>504,924,000</b>	<b>59,163,500</b>	<b>0</b>	<b>59,163,500</b>	<b>59,163,500</b>	<b>0</b>
<b>Departemen</b>	<b>3100 - Shipping</b>																	
B51002	BENNY WAGIMIN	N	TK	12	B-200912		25,883,034	1,677,192	24,205,842	0	24,205,842	15,840,000	8,365,000	418,250	0	418,250	418,250	0
B51008	DONALD WIDIYATNO	N	TK	12	B-200912		50,142,634	3,349,016	46,793,618	0	46,793,618	15,840,000	30,953,000	1,547,650	0	1,547,650	1,547,650	0
B51010	ALI KURNIA HANAFI	N	K0	12	B-200912		44,368,554	2,948,604	41,419,950	0	41,419,950	17,160,000	24,259,000	1,212,950	0	1,212,950	1,212,950	0
B51013	ARI AGUS PRAYITNO	N	K3	12	B-200912		45,083,506	3,005,939	42,077,567	0	42,077,567	21,120,000	20,957,000	1,047,850	0	1,047,850	1,047,850	0
B51016	CHRISTIAN HARMOKO	N	K0	12	B-200912		48,883,346	3,263,623	45,619,723	0	45,619,723	17,160,000	28,459,000	1,422,950	0	1,422,950	1,422,950	0
B51018	YOHANES SALIM	N	K2	12	B-200912		45,218,892	3,013,957	42,204,935	0	42,204,935	19,800,000	22,404,000	1,120,200	0	1,120,200	1,120,200	0
B51020	YAHYA HILMAN	N	K0	5	B-200912		20,384,330	1,370,867	19,013,463	0	19,013,463	17,160,000	1,853,000	92,650	0	92,650	92,650	0
B51025	ARYO DAUD GUSMAN	N	TK	5	B-200912		20,083,760	1,347,188	18,736,572	0	18,736,572	15,840,000	2,896,000	144,800	0	144,800	144,800	0
B51027	PRAYUDI IVAN	N	K0	5	B-200912		19,209,065	1,289,953	17,919,112	0	17,919,112	17,160,000	759,000	37,950	0	37,950	37,950	0
B51033	KAMARUDIN DEWANTO	N	K0	7	B-200907	B1	27,407,224	1,834,573	25,572,651	0	25,572,651	17,160,000	8,412,000	420,600	0	420,600	420,600	0
B51038	AGUS SAPTONO	N	K0	7	B-200907	B3	26,250,314	1,754,923	24,495,391	0	24,495,391	17,160,000	7,335,000	366,750	0	366,750	366,750	0
B51042	ADRI PURNOMO	N	K1	7	B-200907	B3	27,157,997	1,818,717	25,339,280	0	25,339,280	18,480,000	6,859,000	342,950	0	342,950	342,950	0
B51049	ERWIN INDRA	N	TK	7	B-200907	B1	25,946,839	1,732,721	24,214,118	0	24,214,118	15,840,000	8,374,000	418,700	0	418,700	418,700	0
B51060	ANDRE BIMO	N	K0	12	B-200912		48,558,286	3,232,838	45,325,448	0	45,325,448	17,160,000	28,165,000	1,408,250	0	1,408,250	1,408,250	0
B51063	SAHALA MUSTAQIM	N	TK	12	B-200912		46,538,458	3,095,307	43,443,151	0	43,443,151	15,840,000	27,603,000	1,380,150	0	1,380,150	1,380,150	0
B51064	GUNAWAN SURACHMAN	N	TK	12	B-200912		44,391,088	2,953,054	41,438,034	0	41,438,034	15,840,000	25,598,000	1,279,900	0	1,279,900	1,279,900	0
B51066	SULAIMAN SARIPUDDIN	N	K1	12	B-200912		48,439,466	3,234,373	45,205,093	0	45,205,093	18,480,000	26,725,000	1,336,250	0	1,336,250	1,336,250	0
B51069	HERMAN ASMANTO	N	TK	12	B-200912		40,865,172	2,710,315	38,154,857	0	38,154,857	15,840,000	22,314,000	1,115,700	0	1,115,700	1,115,700	0
B51070	ANTONIUS EDY	N	K0	12	B-200912		48,443,756	3,231,684	45,212,072	0	45,212,072	17,160,000	28,052,000	1,402,600	0	1,402,600	1,402,600	0