



Tax Salary Data – Melihat Hasil Perhitungan Gaji

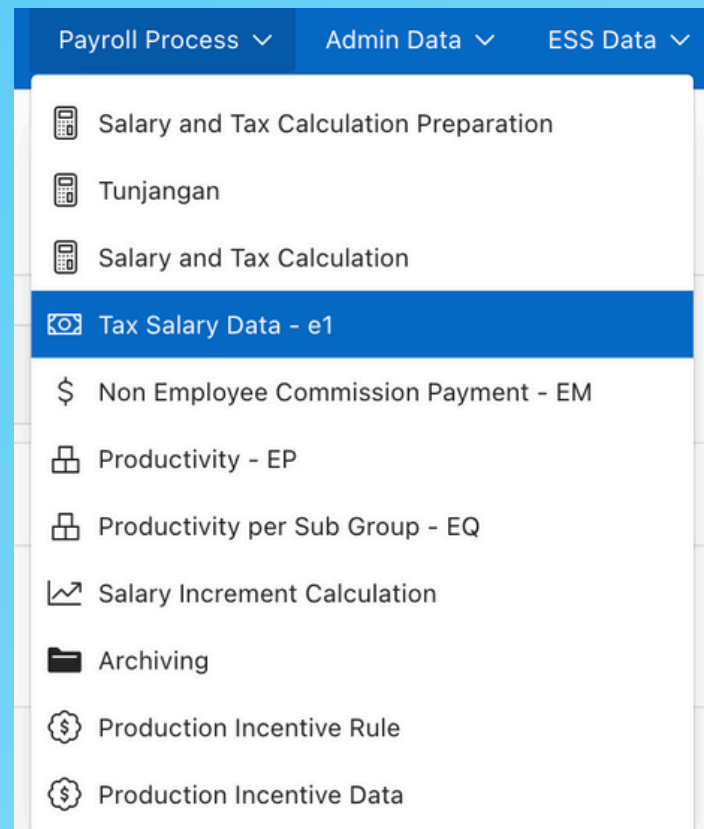
Menu ini digunakan untuk melihat hasil perhitungan pajak dan gaji karyawan yang telah diproses. Termasuk rincian pajak untuk periode berjalan atau bulan sebelumnya.

◆ Akses melalui:

- Menu Payroll Process > Tax Salary Data

◆ Fungsinya:

- Melihat detail komponen gaji dan pajak
- Mengecek hasil kalkulasi dari proses penggajian
- Bisa ditinjau kembali untuk bulan-bulan sebelumnya



WPS

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Home

Tax Salary Data

Display

Payroll History

Employee

D001 - Findo Aprianto

Batch

ALL-Level

Company

DEMO

Year

2025

Go

Q

Go

Rows

50

Actions

	Period	Emp	Employee	Efective	Month	Batch	St	NPWP	Comp	Tax Formula	Total Income	Bruto	Tax Emp	Tax Allow	Total Tax	%	Tax Final	THP	Bukti Potong
Q	202501	D001	Findo Aprianto	01-01-2021	/	ALL-Level	K/1	Y	DEMO	-default-	10,954,000	10,954,000	219,080		219,080	2.00		9,880,920	
Q	202502	D001	Findo Aprianto	01-01-2021	/	ALL-Level	K/1	Y	DEMO	-default-	10,954,000	10,954,000	219,080		219,080	2.00		9,880,920	
											21,908,000	21,908,000	438,160		438,160	4.00		19,761,840	

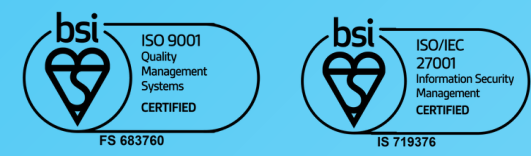
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Setelah masuk ke halaman Tax Salary Data:

- Payroll History untuk riwayat gaji
- Monthly Payroll untuk gaji per bulan
- Isi Filter:
- Pilih Employee, Tahun, dan Jenis Laporan
- Klik Go

Akan muncul daftar perhitungan pajak dan gaji.

Klik icon kaca pembesar  di baris yang diinginkan untuk melihat detail lengkap.



Melihat Hasil Perhitungan Gaji

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Home \ Tax Salary Data \ Employee : 202501 - D001 - ALL-Level - DEMO Emp

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Edit

Period202501

Month/

Employee CodeD001

Employee NameFindo Aprianto

☐ C / P ?

BatchALL-Level

CompanyDEMO

Effective Date01-01-2021

Month of Service48.9677

Working Days

Working Hours

Tax Formula

NPWP1234567890098765

Tax Level (%)2 ?

Total Income10,954,000.00

No Bukti Potong ?

Correction ?

Note

Update User

Update Date

Bank Transfer

Q

Go

Rows50

Actions

Bank	Account No	Account Name	Curr	%	Amount	% Tax	Salary IDR	PPH 21	THP	THP Calculation
MANDIRI	1005060442	Findo	IDR	100		100	10,100,000	219,080	9,880,920	
							10,100,000	219,080	9,880,920	

Paid by Other Company

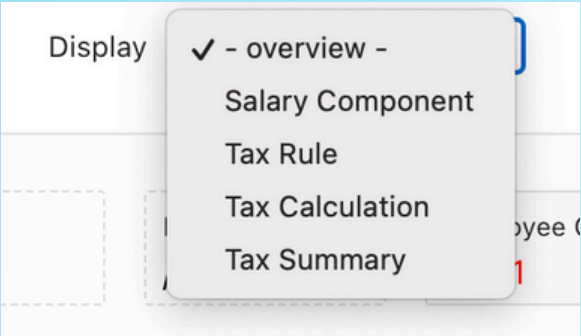
Q

Go

Rows1

Actions

Terdapat display yang dapat dipilih. Adapun pilihan display yang ada seperti gambar dibawah ini.



Display THP Payment & Salary Component

THP Payment:

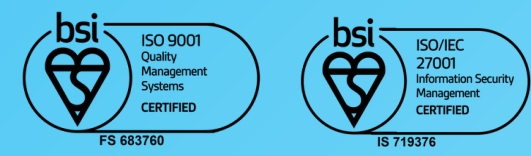
Menampilkan total Take Home Pay dan jumlah pajak yang akan dipotong bulan ini.

Salary Component:

Menampilkan komponen gaji yang diproses di bulan berjalan, termasuk:

- Besaran pajak per komponen
- Jenis pajak yang digunakan

Gunakan tampilan ini untuk mengecek detail perhitungan per komponen dan memastikan akurasi data penggajian.



Melihat Hasil Perhitungan Gaji

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Rows 50

Actions

Code	Name	Start Date	End Date	R	Tax	Curr	Amount	Amount IDR	PPH 21	PPH 21 Final	Lock	BS	Data	Pay	Number	Amount Document
BS	Basic Salary	01-01-2022		Y	E	IDR	10,000,000	10,000,000	208,648	0		B:J:L:H:D:R:C:S	M	F		
FA	Fixed Allowance	01-01-2022		Y	E	IDR	500,000	500,000	10,432	0		J:L	M	F		
							10,500,000	10,500,000	219,080	0						

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Untuk Tax Summary menampilkan data total Tax yang akan di bayarkan pada bulan tersebut.

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Display Tax Summary

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Rows 1

Actions

Tax Employee	Tax Company	Tax Allowance	Total Tax
219,080		0	

17221-A1

Q

Go

Actions

	1721-A1	Accumulated	Tax Value
Q	1	20,000,000	417,296
Q	3	1,000,000	20,864
Q	5	908,000	0
Q	10	600,000	0
			438,160

17221-A1 Detail

Q

Go

Rows 50

Actions

Tax Calculation akan menampilkan perhitungan pajak karyawan.

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Home \ Tax Salary Data \ Employee : 202501 - D001 - ALL-Level - DEMO Emp

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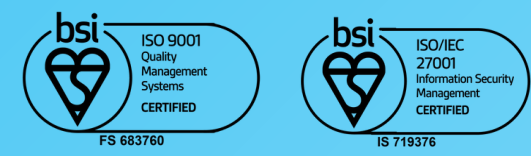
Go

Rows 50

Actions

Description	Code	Routine Tax Emp Accumulated	Non Routine Tax Emp Accumulated	Routine Tax Allow Accumulated	Non Routine Tax Allow Accumulated	1721 A1
Basic Salary	BS	10,000,000	10,000,000	10,000,000	10,000,000	1
Fixed Allowance	FA	500,000	500,000	500,000	500,000	3
Routine Tax Allowance						2
Non Routine Tax Allowance						2

- ◆ Tax This Period:
Menampilkan jumlah pajak PPh 21 yang dihitung pada bulan berjalan.
- ◆ Warna Biru (misalnya di kolom Non Routine Tax Allow Projected):
Menandakan tidak ada perubahan nilai komponen pajak di bulan tersebut.
Tampilan mengikuti format perhitungan PPh 21 yang umum digunakan, sehingga memudahkan pengecekan dan pelacakan detail pajak karyawan.



Terdapat juga menu Tax Rule

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Actions

Tax Code	Tax Name	Income	Value 1	Value 2	Value 3	T	Correction	Formula
JKK & JKM	BPJS Labor JKK & JKM	Y	54,000.00			A		0.0054 *GAPOK_GB
JHT Comp	BPJS Labor JHT Comp	Y	370,000.00			a		0.037*GAPOK_GB
JP Comp	BPJS Labor JP Comp	Y	200,000.00			a		LEAST(0.02*GAPOK_GB, 210948)
BPJS Comp	BPJS Health Comp	Y	400,000.00			A		LEAST(0.04*GAPOK_GB,480000)
JHT Emp	BPJS Labor JHT Emp	Y	200,000.00			D		0.02*GAPOK_GB

Detail perhitungan BPJS dan jenis pajak yang digunakan