PT KRISHAND

Rangkuman PPh 23 Selama Setahun

Tahun : 2009

Jumlah Bukti Potong Yang Dibuat	Januari	Pebruari	Maret	April	Mei	Juni	Juli	Agustus	September	Oktober	Nopember	Desember	Total
WP Yang Punya NPWP	8	8	6	7	6								35
WP Yang Tidak Punya NPWP	4	5	6	5	6								26
Total	12	13	12	12	12								61

Penghasilan Bruto													
Jenis Penghasilan	**Januari**	**Pebruari**	**Maret**	**April**	**Mei**	**Juni**	**Juli**	**Agustus**	**September**	**Oktober**	**Nopember**	**Desember**	**Total**
Dividen	1,000,000	2,500,000	14,500,000	1,250,000	1,000,000								20,250,000
Bunga	2,500,000	4,750,000	2,500,000	2,500,000	5,000,000								17,250,000
Bunga/Diskonto Obligasi	2,500,000	3,500,000	2,500,000	2,500,000	2,500,000								13,500,000
Royalti	3,500,000	3,500,000	4,750,000	5,800,000	3,500,000								21,050,000
Hadiah/Penghargaan	50,000,000	25,000,000	10,000,000	50,000,000	15,000,000								150,000,000
Sewa Angkutan Darat	5,000,000	5,000,000	5,000,000	9,000,000	5,000,000								29,000,000
Sewa Bukan Angkutan Darat	6,000,000	15,000,000	6,000,000	6,000,000	6,000,000								39,000,000
Jasa Teknik	7,500,000	7,500,000	7,500,000	7,500,000	7,500,000								37,500,000
Jasa Manajemen	7,500,000	7,500,000	7,500,000	7,500,000	17,500,000								47,500,000
Jasa Konsultasi kecuali konsultasi konstruksi	10,000,000	10,000,000	12,500,000	6,500,000	10,000,000								49,000,000
Jasa catering	20,000,000	20,000,000	20,000,000	20,000,000	20,000,000								100,000,000
Jasa maklon	15,000,000	15,000,000	22,500,000	15,000,000	10,000,000								77,500,000
Jasa pembasmian hama dan jasa pembersiha		8,000,000											8,000,000
Total	130,500,000	127,250,000	115,250,000	133,550,000	103,000,000								609,550,000

PPh 23 Yang Dipotong													
Jenis Penghasilan	**Januari**	**Pebruari**	**Maret**	**April**	**Mei**	**Juni**	**Juli**	**Agustus**	**September**	**Oktober**	**Nopember**	**Desember**	**Total**
Dividen	150,000	750,000	2,175,000	375,000	150,000								3,600,000
Bunga	375,000	712,500	375,000	375,000	750,000								2,587,500
Bunga/Diskonto Obligasi	750,000	1,050,000	750,000	750,000	750,000								4,050,000
Royalti	1,050,000	525,000	1,425,000	1,740,000	1,050,000								5,790,000
Hadiah/Penghargaan	7,500,000	3,750,000	1,500,000	7,500,000	2,250,000								22,500,000
Sewa Angkutan Darat	75,000	75,000	75,000	135,000	75,000								435,000
Sewa Bukan Angkutan Darat	270,000	675,000	270,000	270,000	270,000								1,755,000
Jasa Teknik	337,500	337,500	337,500	337,500	337,500								1,687,500
Jasa Manajemen	675,000	675,000	675,000	675,000	1,575,000								4,275,000
Jasa Konsultasi kecuali konsultasi konstruksi	900,000	900,000	1,125,000	292,500	900,000								4,117,500
Jasa catering	300,000	300,000	300,000	300,000	300,000								1,500,000
Jasa maklon	900,000	900,000	1,350,000	900,000	600,000								4,650,000
Jasa pembasmian hama dan jasa pembersiha		120,000											120,000
Total	13,282,500	10,770,000	10,357,500	13,650,000	9,007,500								57,067,500