

Lampiran 1  
Perhitungan PPh 21 Pegawai Tetap Yang Di Tanggung Pegawai

No	Nama	Jenis Kelamin	Status	Penghasilan / Thn	THR	Gaji Bruto	Biaya Jabatan	Gaji Bersih Setahun	PTKP Setahun	PKP Setahun	PPH 21
1	A	L	K/2	120,000,000	10,000,000	130,000,000	6,000,000	124,000,000	19,800,000	104,200,000	10,630,000
2	B	L	TK	60,000,000	5,000,000	65,000,000	3,250,000	61,750,000	15,840,000	45,910,000	2,295,500
3	C	P	TK	54,000,000	4,500,000	58,500,000	2,925,000	55,575,000	15,840,000	39,735,000	1,986,750
4	D	L	K/2	48,000,000	4,000,000	52,000,000	2,600,000	49,400,000	19,800,000	29,600,000	1,480,000
5	E	L	TK	48,000,000	4,000,000	52,000,000	2,600,000	49,400,000	15,840,000	33,560,000	1,678,000
6	F	L	K/2	18,000,000	1,500,000	19,500,000	975,000	18,525,000	19,800,000	0	0
7	G	L	K/2	15,000,000	1,250,000	16,250,000	812,500	15,437,500	19,800,000	0	0
8	H	L	K/1	15,000,000	1,500,000	16,500,000	825,000	15,675,000	18,480,000	0	0
9	I	L	TK	13,800,000	1,000,000	14,800,000	740,000	14,060,000	15,840,000	0	0
10	J	L	K/1	14,400,000	1,250,000	15,650,000	782,500	14,867,500	18,480,000	0	0
11	K	L	K/1	15,000,000	1,200,000	16,200,000	0	16,200,000	18,480,000	0	0
12	L	L	K/1	14,000,000	1,300,000	15,300,000	0	15,300,000	18,480,000	0	0
13	M	L	K/1	7,400,000	1,300,000	8,700,000	0	8,700,000	18,480,000	0	0
14	N	L	K/1	15,300,000	1,300,000	16,600,000	0	16,600,000	18,480,000	0	0
15	O	L	K/1	7,500,000	1,250,000	8,750,000	0	8,750,000	18,480,000	0	0
16	P	L	K/2	9,500,000	1,200,000	10,700,000	0	10,700,000	19,800,000	0	0

				0	0				00		
17	Q	L	K/1	15,150,000	1,300,000	16,450,000	0	16,450,000	18,480,000	0	0
18	R	L	K/2	13,050,000	1,200,000	14,250,000	0	14,250,000	19,800,000	0	0
19	S	L	K/0	14,100,000	1,100,000	15,200,000	0	15,200,000	17,160,000	0	0
20	T	L	K/0	13,400,000	1,100,000	14,500,000	0	14,500,000	17,160,000	0	0
	TOTAL			530,600,000	46,250,000	576,850,000		555,340,000		253,005,000	18,070,250

**Lampiran 2**  
**Perhitungan PPh 21 Pegawai Tetap Di Tanggung Pemberi Kerja**

N o	Nam a	Jenis Kela min	Stat us	Penghasil an / Thn	THR	Gaji Bruto	Biaya Jabata n	Gaji Bersih Setahun	PTKP Setahun	PKP Setahun	PPH 21
1	A	L	K/2	120,000,000	10,000,000	130,000,000	6,000,000	124,000,000	19,800,000	104,200,000	10,630,000
2	B	L	TK	60,000,000	5,000,000	65,000,000	3,250,000	61,750,000	15,840,000	45,910,000	2,295,500
3	C	P	TK	54,000,000	4,500,000	58,500,000	2,925,000	55,575,000	15,840,000	39,735,000	1,986,750
4	D	L	K/2	48,000,000	4,000,000	52,000,000	2,600,000	49,400,000	19,800,000	29,600,000	1,480,000
5	E	L	TK	48,000,000	4,000,000	52,000,000	2,600,000	49,400,000	15,840,000	33,560,000	1,678,000
6	F	L	K/2	18,000,000	1,500,000	19,500,000	975,000	18,525,000	19,800,000	0	0
7	G	L	K/2	15,000,000	1,250,000	16,250,000	812,500	15,437,500	19,800,000	0	0
8	H	L	K/1	15,000,000	1,500,000	16,500,000	825,000	15,675,000	18,480,000	0	0
9	I	L	TK	13,800,000	1,000,000	14,800,000	740,000	14,060,000	15,840,000	0	0
10	J	L	K/1	14,400,000	1,250,000	15,650,000	782,500	14,867,500	18,480,000	0	0
11	K	L	K/1	15,000,000	1,200,000	16,200,000	0	16,200,000	18,480,000	0	0
12	L	L	K/1	14,000,000	1,300,000	15,300,000	0	15,300,000	18,480,000	0	0
13	M	L	K/1	7,400,000	1,300,000	8,700,000	0	8,700,000	18,480,000	0	0
14	N	L	K/1	15,300,000	1,300,000	16,600,000	0	16,600,000	18,480,000	0	0
15	O	L	K/1	7,500,000	1,250,000	8,750,000	0	8,750,000	18,480,000	0	0

1 6	P	L	K/2	9,500,00 0	1,200,00 0	10,700, 000	0	10,700, 000	19,800,0 00	0	0
1 7	Q	L	K/1	15,150,0 00	1,300,00 0	16,450, 000	0	16,450, 000	18,480,0 00	0	0
1 8	R	L	K/2	13,050,0 00	1,200,00 0	14,250, 000	0	14,250, 000	19,800,0 00	0	0
1 9	S	L	K/0	14,100,0 00	1,100,00 0	15,200, 000	0	15,200, 000	17,160,0 00	0	0
2 0	T	L	K/0	13,400,0 00	1,100,00 0	14,500, 000	0	14,500, 000	17,160,0 00	0	0
	TOT AL			530,600,0 00	46,250,00 0	576,850, 000		555,340, 000		253,005, 000	18,070, 250

## Lampiran 3

## Perhitungan PPh 21 Pegawai Tetap Yang Di Beri Tunjangan Pajak

No	Nama	Jenis Kelamin	Status	Penghasilan / Thn	THR	Gaji Bruto	Biaya Jabatan	Gaji Bersih Setahun	PTKP Setahun	PKP Setahun	Tunjangan Pajak	Gaji Bruto	Tunjangan Pajak	Penghasilan Bruto	Biaya Jabatan	Gaji Bersih Setahun	PTKP Setahun	PKP Setahun	PPH 21
1	A	L	K/2	120,000,000	10,000,000	130,000,000	6,000,000	124,000,000	19,800,000	104,200,000	12,505,882	130,000,000	12,505,882	142,505,882	6,000,000	136,505,882	19,800,000	116,705,882	12,505,882
2	B	L	TK	60,000,000	5,000,000	65,000,000	3,250,000	61,750,000	15,840,000	45,910,000	2,416,316	65,000,000	2,416,316	67,416,316	3,250,000	64,166,316	15,840,000	48,326,316	2,416,316
3	C	P	TK	54,000,000	4,500,000	58,500,000	2,925,000	55,575,000	15,840,000	39,735,000	2,091,316	58,500,000	2,091,316	60,591,316	2,925,000	57,666,316	15,840,000	41,826,316	2,091,316
4	D	L	K/2	48,000,000	4,000,000	52,000,000	2,600,000	49,400,000	19,800,000	29,600,000	1,557,895	52,000,000	1,557,895	53,557,895	2,600,000	50,957,895	19,800,000	31,157,895	1,557,895
5	E	L	TK	48,000,000	4,000,000	52,000,000	2,600,000	49,400,000	15,840,000	33,560,000	1,766,316	52,000,000	1,766,316	53,766,316	2,600,000	51,166,316	15,840,000	35,326,316	1,766,316
6	F	L	K/2	18,000,000	1,500,000	19,500,000	975,000	18,525,000	19,800,000	0	0	19,500,000	0	19,500,000	975,000	18,525,000	19,800,000	0	0
7	G	L	K/2	15,000,000	1,250,000	16,250,000	812,500	15,437,500	19,800,000	0	0	16,250,000	0	16,250,000	812,500	15,437,500	19,800,000	0	0
8	H	L	K/1	15,000,000	1,500,000	16,500,000	825,000	15,675,000	18,480,000	0	0	16,500,000	0	16,500,000	825,000	15,675,000	18,480,000	0	0
9	I	L	TK	13,800,000	1,000,000	14,800,000	740,000	14,060,000	15,840,000	0	0	14,800,000	0	14,800,000	740,000	14,060,000	15,840,000	0	0
10	J	L	K/1	14,400,000	1,250,000	15,650,000	782,500	14,867,500	18,480,000	0	0	15,650,000	0	15,650,000	782,500	14,867,500	18,480,000	0	0
11	K	L	K/1	15,000,000	1,200,000	16,200,000	0	16,200,000	18,480,000	0	0	16,200,000	0	16,200,000	0	16,200,000	18,480,000	0	0
12	L	L	K/1	14,000,000	1,300,000	15,300,000	0	15,300,000	18,480,000	0	0	15,300,000	0	15,300,000	0	15,300,000	18,480,000	0	0
13	M	L	K/1	7,400,000	1,300,000	8,700,000	0	8,700,000	18,480,000	0	0	8,700,000	0	8,700,000	0	8,700,000	18,480,000	0	0
14	N	L	K/1	15,300,000	1,300,000	16,600,000	0	16,600,000	18,480,000	0	0	16,600,000	0	16,600,000	0	16,600,000	18,480,000	0	0
15	O	L	K			8,75	0	8,75		0	0	8,75	0	8,75	0	8,75	18,	0	0

5			/1	7,50 0,00 0	1,25 0,00 0	0,00 0		0,00 0	18,4 80,0 00			0,00 0		0,00 0		0,00 0	480 .00 0		
1 6	P	L	K /2	9,50 0,00 0	1,20 0,00 0	10,7 00,0 00	0	10,7 00,0 00	19,8 00,0 00	0	0	10,7 00,0 00	0	10,7 00,0 00	0	10,7 00,0 00	19, 800 .00 0	0	0
1 7	Q	L	K /1	15,1 50,0 00	1,30 0,00 0	16,4 50,0 00	0	16,4 50,0 00	18,4 80,0 00	0	0	16,4 50,0 00	0	16,4 50,0 00	0	16,4 50,0 00	18, 480 .00 0	0	0
1 8	R	L	K /2	13,0 50,0 00	1,20 0,00 0	14,2 50,0 00	0	14,2 50,0 00	19,8 00,0 00	0	0	14,2 50,0 00	0	14,2 50,0 00	0	14,2 50,0 00	19, 800 .00 0	0	0
1 9	S	L	K /0	14,1 00,0 00	1,10 0,00 0	15,2 00,0 00	0	15,2 00,0 00	17,1 60,0 00	0	0	15,2 00,0 00	0	15,2 00,0 00	0	15,2 00,0 00	17, 160 .00 0	0	0
2 0	T	L	K /0	13,4 00,0 00	1,10 0,00 0	14,5 00,0 00	0	14,5 00,0 00	17,1 60,0 00	0	0	14,5 00,0 00	0	14,5 00,0 00	0	14,5 00,0 00	17, 160 .00 0	0	0
	T O T A L			530, 600, 000	46,2 50,0 00	576, 850, 000		555, 340, 000	253, 005, 000	26, 248 ,32 2		418, 248 ,32 050	26, 248 ,32 2	597, 187, 725		575, 677, 725	273, 342, 725		26, 237 ,85 8