



**PEMERINTAH PROVINSI SUMATERA BARAT
BADAN KEPEGAWAIAN DAERAH
DAFTAR PENERIMAAN DAN PENYETORAN PAJAK
PER 31 DESEMBER 2017**

Lampiran : 12

NO. URUT	URAIAN	PEMOTONGAN					JUMLAH	PENYETORAN					JUMLAH
		PPH. Psl.4	PPH. Psl. 21	PPH. sl.22	PPH. Psl. 23	PPN		PPH. Psl. 4	PPH. Psl. 21	PPH. Psl. 22	PPH. Psl. 23	PPN	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	JANUARI	-	379,492	-	-	-	379,492	-	379,492	-	-	-	379,492
2	FEBRUARI	-	2,907,512	243,354	150,000	2,717,090	6,017,956	-	2,907,512	243,354	150,000	2,717,090	6,017,956
3	MARET	1,587,300	5,490,245	738,999	369,605	5,740,529	13,926,678	1,587,300	5,490,245	738,999	369,605	5,740,529	13,926,678
4	APRIL	-	1,114,092	245,143	539,573	3,412,500	5,311,308	-	1,114,092	245,143	539,573	3,412,500	5,311,308
5	MEI	1,747,300	1,435,112	465,055	7,297,526	4,625,706	15,570,699	1,747,300	1,435,112	465,055	7,297,526	4,625,706	15,570,699
6	JUNI	636,080	7,869,571	1,385,576	6,647,355	14,428,846	30,967,428	636,080	7,869,571	1,385,576	6,647,355	14,428,846	30,967,428
7	JULI	-	5,797,021	34,555	304,540	407,636	6,543,752	-	5,797,021	34,555	304,540	407,636	6,543,752
8	AGUSTUS	3,174,600	9,111,689	858,290	933,580	6,741,234	20,819,393	3,174,600	9,111,689	858,290	933,580	6,741,234	20,819,393
9	SEPTEMBER	-	7,051,641	1,112,706	611,380	8,426,524	17,202,251	-	7,051,641	1,112,706	611,380	8,426,524	17,202,251
10	OKTOBER	-	1,905,387	35,345	13,120,800	1,483,998	16,545,530	-	1,905,387	35,345	13,120,800	1,483,998	16,545,530
11	NOVEMBER	-	2,727,933	237,054	903,835	6,120,945	9,989,767	-	2,727,933	237,054	903,835	6,120,945	9,989,767
12	DESEMBER	-	15,730,258	3,787,301	7,252,746	43,690,949	70,461,254	-	15,730,258	3,787,301	7,252,746	43,690,949	70,461,254
	JUMLAH	7,145,280	61,519,953	9,143,378	38,130,940	97,795,957	213,735,508	7,145,280	61,519,953	9,143,378	38,130,940	97,795,957	213,735,508

Padang, 31 Desember 2017
Kepala Badan Kepegawaian Daerah
Provinsi Sumatera Barat

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