

**PENYETORAN PAJAK - PAJAK PUSAT (NEGARA)
DINAS PANGAN KABUPATEN PESIR SELATAN
BULAN MARET TAHUN 2020**

NAMA SKPD (3)	NOSPM (4)	NOSP2D (5)	NBELANJA (6)	KDPER (7)	KDPAJAK (8)	NMPAJAK (9)	NPAAK (10)	NPWP (11)	NAMA (12)	KETERANGAN(NTPN)
00006/SPM-LS/1.02.03.01/B02/Febr/2020		00237/SP2D-LS/1.02.03.01/Mar/2020	104940239.00	5.1.1.	7.1.5.	PPh 21	207.525.00	00.485.113.5-201.000	YULIARYAM, SE	A155567K148767M3
00005/SPM-GU/1.02.03.01/B02/Febr/2020		00215/SP2D-GU/1.02.03.01/Febr/2020	57.944.770.00						Daftar Terlampir	
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0022/Penyetoran pajak/Mar/2020	0.00	99	PPh 21	Pajak Penghasilan 21	487500.00	00.485.113.5-201.000	YULIARYAM, SE	E3AC81PGKU2PI8R9
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0023/Penyetoran pajak/Mar/2020	0.00	99	PPh 21	Pajak Penghasilan 21	47500.00	00.485.113.5-201.000	YULIARYAM, SE	8301B4EP4DQ005I3
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0024/Penyetoran pajak/Mar/2020	0.00	99	PPh 21	Pajak Penghasilan 21	200000.00	00.485.113.5-201.000	YULIARYAM, SE	81EC83BKJ7H3PS8
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0025/Penyetoran pajak/Mar/2020	0.00	99	PPh 23	Pajak Penghasilan 23	12.000.00	00.485.113.5-201.000	YULIARYAM, SE	F140874JVLBI8IK
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0027/Penyetoran pajak/Mar/2020	0.00	99	PPN 10%	PPN 10%	1.245.000.00	01.800.945.6-201.000	YULIARYAM, SE	A28DD0735SM9ABTO
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0028/Penyetoran pajak/Mar/2020	0.00	99	PPh 22	Pajak Penghasilan 22	186.750.00	01.800.945.6-201.000	YULIARYAM, SE	B14392LU4QPH44E7
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0029/Penyetoran pajak/Mar/2020	0.00	99	PPh 23	Pajak Penghasilan 23	6.000.00	00.485.113.5-201.000	YULIARYAM, SE	E0CCD31BK6K6DAFMG
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0030/Penyetoran pajak/Mar/2020	0.00	99	PPh 23	Pajak Penghasilan 23	6.000.00	00.485.113.5-201.000	YULIARYAM, SE	4F2E21PGKV4H7HV0
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0031/Penyetoran pajak/Mar/2020	0.00	99	PPh 21	Pajak Penghasilan 21	37.500.00	00.485.113.5-201.000	YULIARYAM, SE	E24EF4EP4G8TG9TC
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0032/Penyetoran pajak/Mar/2020	0.00	99	PPh 21	Pajak Penghasilan 21	30.000.00	00.485.113.5-201.000	YULIARYAM, SE	3A983741K031QH20
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0033/Penyetoran pajak/Mar/2020	0.00	99	PPN10%	PPN 10%	111.736.00	67.228.895.8-009.000	YULIARYAM, SE	45C904EP4GNMJIJSQ
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0034/Penyetoran pajak/Mar/2020	0.00	99	PPh 23	Pajak Penghasilan 23	22.347.00	00.485.113.5-201.000	YULIARYAM, SE	C49270T356E4N2NO
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0035/Penyetoran pajak/Mar/2020	0.00	99	PPN10%	PPN 10%	144.000.00	67.228.895.8-009.000	YULIARYAM, SE	74B1267K45E2H8F
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0036/Penyetoran pajak/Mar/2020	0.00	99	PPh 23	Pajak Penghasilan 23	6.000.00	00.485.113.5-201.000	YULIARYAM, SE	DDE330T356E1H8TS
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0037/Penyetoran pajak/Mar/2020	0.00	99	PPh 23	Pajak Penghasilan 23	6.000.00	00.485.113.5-201.000	YULIARYAM, SE	931B45B6KB9UOE81
00005/SPM-GU/1.02.03.01/B02/Febr/2020		NO BKPAJAK :0030/Penyetoran pajak/Mar/2020	0.00	99	PPN10%	PPN 10%	181818.00	72.876.829.2-201.000	YULIARYAM, SE	110AC1PGL1CUR2BA

Painan, 31 Maret 2020

[Signature]

YULIARYAM, SE

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