

**REKAP PEMUNGUTAN / PEMOTONGAN & PENYETORAN PAJAK NEGARA
TAHUN ANGGARAN 2020**

NO	NPWP	JENIS KEGIATAN	TANGGAL SETOR PAJAK	NILAI PAJAK (Rp)	NTPN	JENIS PAJAK			KET
						PPH 21	PPN 10 %	PPH 22	
1	2	3	5	4	5	6	7	8	9
✓1	301325643201000	Belanja ATK Kantor	01/02/2020	28.561	F603E3IBHIFRU5CE			28.561	PPH 22
✓2	301325643201000	Belanja ATK Kantor	01/02/2020	190.409	4B26F5B6H7KKI31S		190.409		PPN 10 %
✓3	301325643201000	Belanja ATK MTQ	01/02/2020	165.000	3AE3667K1270NCTE		165.000		PPN 10 %
✓4	301325643201000	Belanja ATK MTQ	01/02/2020	153.182	8D2C92LU1NTES2LJ		153.182		PPN 10 %
✓5	301325643201000	Honor Pelaksana Kegiatan	01/02/2020	435.000	018C83IBHIFQRJ04	435.000			PPH 21
✓6	301325643201000	Belanja ATK Kantor	18/02/2020	33.227	82D754EP1F63UG3A		33.227		PPN 10 %
✓7	301325643201000	Belanja ATK Kantor	20/02/2020	100.000	6F6573IBHKS0GTTG		100.000		PPN 10 %
✓8	301325643201000	Belanja bahan kebersihan kantor	20/02/2020	108.864	52EE367K14ILGUES		108.864		PPN 10 %
✓9	301325643201000	Honor pengelola keuangan	25/02/2020	435.000	C5FE267K14UQDQV	435.000			PPH 21
✓10	301325643201000	Belanja ATK	25/02/2020	60.100	0AAD667K14V0GVRH		60.100		PPN 10 %
✓11	301325643201000	Belanja Perlengkpn rumah dinas	28/02/2020	227.273	08859586HAUA2RL4		227.273		PPN 10 %
✓12	301325643201000	Belanja Perlengkpn rumah dinas	28/02/2020	34.091	AFCE51PGIOPQD8B			34.091	PPH 22
✓13	301325643201000	Honor operator administrasi	10/03/2020	25.000	A97C200LLAATJ83	25.000			PPH 21
✓14	301325643201000	Honor operator SPID	10/03/2020	12.500	148CC741JUTLDIO8	12.500			PPH 21
✓15	301325643201000	Honor sopir kendaraan dinas	10/03/2020	25.000	13729741JUTKFUKG ✓	25.000			PPH 21
✓16	301325643201000	Belanja ATK Kantor	11/03/2020	111.409	437343IBKKL8U404 ✓		111.409		PPN 10 %
✓17	301325643201000	Belanja perlkn rumah dinas	12/03/2020	522.727	6834E3IBKKT90GP8		522.727		PPN 10 %
✓18	301325643201000	Belanja perlkn rumah dinas	12/03/2020	78.409	18C47741JV6RL86			78.409	PPH 22
✓19	301325643201000	Belanja perlkn rumah dinas	12/03/2020	800.000	AFB6267K44KCOEQK		800.000		PPN 10 %
✓20	301325643201000	Belanja perlkn rumah dinas	12/03/2020	120.000	B91A91PGKVOFOT7			120.000	PPH 22
✓21	301325643201000	Belanja perlkn rumah dinas	12/03/2020	222.727	EBB8E741JV6SISBB		222.727		PPN 10 %
✓22	301325643201000	Belanja perlkn rumah dinas	12/03/2020	33.409	8F9112LU4QAV5AUN			33.409	PPH 22
✓23	301325643201000	Honor Pengelola kegiatan	03/04/2020	435.000	BE9E10T384R6I96P	435.000			PPH 21
✓24	301325643201000	Belanja Baju Olah Raga PKK	03/04/2020	61.364	DF9CD0T384R61K0M			61.364	PPH 22
✓25	301325643201000	Belanja Baju Olah Raga PKK	03/04/2020	409.091	5S9CF67K749FSBQC		409.091		PPN 10 %
✓26	301325643201000	Baju Seragam Jambore PKK	03/04/2020	102.273	9164E0T384R4LRJK			102.273	PPH 22
✓27	301325643201000	Baju Seragam Jambore PKK	03/04/2020	681.818	FBAC53IBNKI98Q1R		681.818		PPN 10 %
✓28	301325643201000	Belanja Alat Listrik Kantor	15/04/2020	134.091	91384741N0GN4HGO		134.091		PPN 10 %
✓29	301325643201000	Belanja ATK Kantor	16/04/2020	151.682	C73A54EP7GUGOLMK		151.682		PPN 10 %
✓30	301325643201000	Belanja ATK MTQ	17/04/2020	100.909	3CDF267K767MGUM8		100.909		PPN 10 %
31	301325643201000	Honor operator administrasi bl Maret	17/04/2020	25.000	7ABF1741N0GU05OF	25.000			PPH 21
32	301325643201000	Honor sopir kendaraan dinas	17/04/2020	25.000	54DEA0T386GATR4T	25.000			PPH 21
33	301325643201000	Honor Pengelola kegiatan	20/05/2020	435.000	59A6A5B6QCPRVRSG	435.000			PPH 21
34	301325643201000	Honor Pengelola kegiatan	20/05/2020	435.000	0D14367KA7CD1408	435.000			PPH 21

35	301325643201000	Honor Pramu Kantor Juni	10/06/2020	25.000	CE89800LUCFQ986U	25.000			PPh 21
36	301325643201000	Honor Operator Adm April & Mei	10/06/2020	50.000	C026A2LUDS7498OL	50.000			PPh 21
37	301325643201000	Honor Petugas Kebersihan April & Mei	10/06/2020	60.000	A11185B6TBU8TI4B	60.000			PPh 21
38	301325643201000	Honor Pramu April & Mei	10/06/2020	50.000	EC5F667KD6GPBSS9	50.000			PPh 21
39	301325643201000	Honor SIPD April & Mei	10/06/2020	25.000	4CFEE5B6TUCD00HS	25.000			PPh 21
40	301325643201000	Belanja Pengadaan Tiang Bendera	30/06/2020	200.000	FD09380FCTRBNJOF		200.000		PPN 10 %
41	301325643201000	Belanja Pengadaan Tiang Bendera	30/06/2020	30.000	37A1F0T3E9895K3V			30.000	PPH 22
42	301325643201000	Honor Pengelola Keuangan bl Juni	03/07/2020	290.000	BABAD5870BL92RT3	290.000			PPh 21
43	301325643201000	Honor Operator Adm Kantor bl Juni	03/07/2020	25.000	A5F4C4EPGH2U3SGR	25.000			PPh 21
44	301325643201000	Honor Sopir bl Juni	03/07/2020	25.000	447572LUGRU6CA3I	25.000			PPh 21
45	301325643201000	Honor Cleaning Servis Juni	03/07/2020	30.000	D5E990T3H6PBRC9D	30.000			PPh 21
46	301325643201000	Honor OPERator SIPKD bl Juni	27/07/2020	12.500	CAB0600M1F0UDU84	12.500			PPh 21
47	301325643201000	Honor OPERator SIPD bl Juni	27/07/2020	12.500	7ACA45B70EF965EK	12.500			PPh 21
48	301325643201000	Honor Pramu Kantor Juli	27/07/2020	25.000	5BFC51PH1450623S	25.000			PPh 21
49	301325643201000	Honor Pengelola Keuangan bl Juli	29/07/2020	290.000	FCC6D67KG9H0BV59	290.000			PPh 21
50	301325643201000	Honor Sopir bl Juli	31/08/2020	25.000	B2B153IC3QKQGQT7	25.000			PPh 21
51	301325643201000	Honor Operator Adm Kantor bl Juli	31/08/2020	25.000	B16A267KJAC2PA0J	25.000			PPh 21
52	301325643201000	Honor Cleaning Servis Juli	31/08/2020	30.000	26EC71PH45G30A0V	30.000			PPh 21
53	301325643201000	Honor Sopir bl Agustus	01/09/2020	25.000	7329867KM7MNF7NC	25.000			PPh 21
54	301325643201000	Honor Pengelola Keuangan bl Agustus	01/09/2020	290.000	F747E3IC6NVQ8B1E	290.000			PPh 21
55	301325643201000	Honor Operator Adm Kantor bl Agustus	01/09/2020	25.000	87FD02LUMTD4SJSJA	25.000			PPh 21
56	301325643201000	Honor Cleaning Servis Agustus	01/09/2020	30.000	D98E73IC6NVP4553	30.000			PPh 21
57	301325643201000	Honor Pramu Kantor Agustus	01/09/2020	25.000	AC0695B76D4G4VLJ	25.000			PPh 21
		JUMLAH		8.543.116		3.682.500	4.372.509	488.107	



Diketahui
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Tapan, 2020

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