Cara buat file csv dan pdf spt

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The administrator of the April 27, 2018 E-SPT Annual PPh Agency is the tax application used to create SPT annual reports. Through the application also the tax calculation will be made automatically. After all the input, we take the next step to print the annual SPT form and create a csv file to report KPP Pratama or online via djponline. For a tutorial on creating csv files can peers see the example tutorial below. How to create an annual SPT CSV 1 organ file. Make sure all I-VI SPT attachments are open and filled with 2 data. Click on the SPT Tools 3 menu. Select SPT report data for KPP 4. Click Show Data 5. Then check the box in the Annual SPT section that you want to pass 6. Choose where you want to store csv files. In this example, I put the folder on the G 7 drive. Click to create a file to create a csv file of the SPT Annual PPh Body View CSV file as below. This csv file comes with a printout of the parent's SPT form and its attachments plus financial reports (balances and profits and losses) that have been signed and stamped. Especially for attachments that are not contained in espt printouts, attachments are mentioned in the pdf file scanned in the same file. PTT reporting can be carried out in two ways, namely: 1. 2 people are registered at the Pratam checkpoint. Delivery online via djponline. Hopefully a quick tutorial on how to create an annual SPT csv PPh Body file is useful and easy to understand. Internal Revenue Service Management - Want to report VAT Time SPT? However, do you already understand how to create a VAT period SPT? If not, reading this article is the right choice. Because this time we will talk about how to create a SPT VAT period using the electronic account application. But before, let's first discuss what the SPT VAT period means. SPT Masa PPN is a VAT report that must be filled out and reported to the taxable entrepreneur (PKP) every month. VAT period SPT In the form used by the taxpayer to report the calculation of the amount of tax, both for value-added tax and the luxury goods (PPnBM) tax owed. The VAT period SPT serves to report tax payments/repayments, and can also be used to report property and liabilities and deposit taxes from incisors/collectors. You can create a VAT period SPT using an electronic invoice issued by the General TaxAtion Office. Here are the steps you can do: Read also: Read also: Know the reporting and payment deadline spt e-Invoice period of app opening by clicking on the ETaxInvoice app, select local databse and click conect. Enter the username and password, according to the settings you made during the e-list of accounts, After entering the e-Invoice app, please select the SPT menu and click post, select the tax period and tax year, depending on the tax period you will report, fill the correction with code 0, and choose check PKPM Dock Amount, and then click on the post, so that SPT Data successfully formed a dialog box appears. If you are a PKP that has not done business activity and has not issued a tax bill, then the SPT that will be successfully formed is SPT PPN Nihil, Click on the SPT menu and then select open SPT, Select tax period to be opened and click the Menu Open SPT change, Click SPT, select parent form and click menu 1111, Click part VI, fill in place and report the date and click Please click OK, select the SPT menu and open the SPT, select the tax period you report. After entering the tax period click Create the SPT file (CSV), click OK if SPT has managed to create a dialogue city appears, Print Parents SPT and Lamp AB, save the PDF file in the document folder on your computer with kik save until the message Parent PDF SPT and AB has been created successfully, and then click OK, Print PDF files already stored in the document , and copy the csv files stored in the document. This is an easy way for you taxpayers who want to create spt reports using the E-invoice app, hopefully this article is useful. Previous post Knowing Reporting and Payment Deadline spt Next post Knowing some assets for report in SPT Annual Tel: (021) 3049 9751 WA Support (Syifa) : 0817 1772 9262 WA Support (Syifa) : 08171772 9262 WA Support (Syifa) Monic) : 0813 1196 9948 WA Brevet Online (Shirley) : 0821 2471 6599 CSV file is the main component or condition of receipt of the agency's SPT PPh report. To create SPT can be done through e-SPT PPh Badan, which is a tax application and is commonly used to create SPT reports. With the app, tax calculations can be made automatically. All you have to do is fill it out completely before printing the SPT form and creating a CSV file to report to the Pratama Tax Office (KPP) or can be online through the djponline website. To get SPT PPh Badan, you need to prepare the CSV file along with its hard copy. You can use the e-SPT app to create a CSV file. Fill in the features provided by the app. Once you've completed the SPT data you need, you can create a CSV file by following the steps to create the CSV SPT PPh Badan file as follows. Fill in the data of all I-VI SPT Full Attachments Full Select SPT Menu Tools Select report SPT data KPP Then select Show Data Check field in the SPT Period Select File Storage Location Select create file to create a CSV SPT PPh Body file After completing the data of the entire application, The file is presented along with the SPT parent print and its attachment along with a financial attachment or balance of profits and losses that has been signed and stamped as a form of legality. As for attachments that are not included in the e-SPT printout should be scanned file first and put together in PDF format. Sometimes after type a lot of data, the CSV file that was created gets rejected because it is not read by the system in the Internal Revenue Service. Possible causes of system error are as follows. We recommend that you do not make any changes to the name of the CSV file because it contains a unique code. Most likely, if the name of the file is changed, the CSV data is unreadable. CSV File Name Structure: 000000000011112233344445F666XXXXX.csv 0 - 9 Digits NPWP Code 1 and 3 Digits KPP Code 1 2 and 3 Digit Branch Codes 3 - 4 Digit Tax Period Code 4 No. 4 Digit Tax Year Code 5 No 2 Digit SPT Correctional Code F666 and 4 Digit E-SPT Code Then if the csv file is open let alone renamed file, Most likely, also change the content of CSV E-SPT. Thus, at the time of reporting to the Internal Revenue Service is unreadable. After converting the contents of the file to the next. Ag.JmAglCAlAECCGuUV1ZHeJdBBBGOfrMRsktoPR2o4AlpCS+BlIJiLVzDfTFUN/1 zxRFN0Wid7ukSztWviwPAVR6YrSMTdHxKzgvHt0HO/Jpwu5VRWAS6xl2tX2gDd7WQ x7g8WgVMCxYMSliSCq25CWP9kXuuVZNd6lciHZzSOJdyXsU6lHWWgrhfQFZEyRNy GrnDlrhHJWqMg5mWQOd3nwclodfrQaQcXHdHcljAYaNYUd4yskCqfDAAB9+Eeq0oA N+bWfmGzhvBgFkfiHWYgoSAbwPGOKXDJQYvztQ1kpy0E6AlJMaVO8fEBG666Teit sGL6N3bMTSUFUjFh9abL0oBXXxM4OR7lSH08hqW5kKzRuXyygnaGJq9EVdgU7sxQ ZXY7ODMalellZ7nWY+CvxlpFXJtMPf3oGgwWHMmrb3O6Hz30nCcJHR7u11B5Csjx cgL9hs+RYn3UiFNzun3vUVKHr1UdCzlLodle9mW0tkVQlHQj8W2bo7laUXuRNKLR tdbdAzddQgaGB0EBZRT22Nu+RUe9sE3DmraHVL1V0D7m2Zl8Wbr9MdfkeMOs8mRC CbYcPSAzdSkJDjGkk2qlMl8F3qgK11mxPQlm/Q/uOhnudcluhVQH6onkh1LEbd3k /0wlw2wupy2MmcvgWWF+Gncjx9/YRUg/KU0axVhf3wfAJbBCM73NYvbR9UPeU4BO Ada karakter tertentu yang sebaiknya Anda hindari ketika melakukan pengisisan data e-SPT diantaranya adalah apostrof/kutip (') , quote () dan soft enter. For security, you just use alphabets; (A-for-z), numbers (0-9) and space () to charge e-SPT data. The e-SPT app you'll be using should be the latest version. First, you can update the e-SPT app. Inappropriate or too deep storage sites can cause files to be unreadable. For example; C: UsersAdministratorDocumentsTaxpayer Data in 2018, as well as a virus on your computer or flash drive can cause damage to files, so it is impossible to read. Scan with the latest version of the antivirus app to avoid this problem. Another reason that may cause CSV to be unreadable is an application error in the Tax Office (CPT). Tax officials should also anticipate this problem. If you encounter these issues, report immediately to the Irs, bringing with you an e-SPT database to help KPP IT staff solve the problem. This is an explanation of how to create a CSV e-SPT PPh Badan file and the limitations that may arise in the process. Well this time, DDTCNews will explain how to report a csv file via DJP Online or an email feed. First, make sure you have an electronic SPT installed. Then you'll fill in the e-SPT attachments. Thus, the stage of creating a CSV file for private taxpayers is to launch an e-SPT application. Then create a profile or database of taxpayers. Then select form 1770 S or 1770 and please get data on a number of attachments. Then select the SPT report data menu in KPP. Then create an SPT with a CSV file that will later be stored in your computer's folder. When you are done, please access or log IN to DJP Online. Once you've logged in, select the Report menu and click on the e-feed. Then select the CSV download from e-SPT. Click Download SPT. Insert the SPT file in the form of SCV, which you saved on your computer. Attach other documents such as cutting evidence and so on. Before downloading another document, be sure to equate the name of another document's file with the name of the CSV SPT file. If the file name of another document is not the same as the name of the SPT CSV file, the download process will not succeed. For this reason, please as the name of the file of another document in the first place. Then click Start downloading. Later you will be instructed to receive the verification code. Fill in the code and then send SPT. SPT Badan IF taxpayers want to report on the electronic filing of the Agency Annual SPT, the reporting phase is to make annual financial statements in the form of PDF files and import data SPT 1771 that want to be registered in the form of csv. Then create SPT in DJP Online, then upload both files at once to DJP Online and click Start Upload. Don't forget that the name of the annual financial report file in the PDF form is first likened to the name of the CSV file. Then take the check code. The verification code is later sent to your email. Then copy the verification code and click the Send SPT button. You can also print proof of an email receiving SPT from your email. Finished. Good luck. (Bsi) No, no, no. (Bsi) No, no, no. cara buat file csv dan pdf spt. cara buat file csv dan pdf spt ppn