

OCTO Biz

Service

Modul Penerimaan Negara (Tax List)

Website

TUTORIALOCTOBIZ2024

KEJAR MIMPI

*Aksi dan
Kolaborasi*





Service

Modul Penerimaan Negara (Tax List)

Service – Modul Penerimaan Negara (Tax List) Fungsi ini digunakan untuk mengelola (**Add, Edit, Delete**) Biller favorit

PAGE

03 Create Transaction

PAGE

45 Approve Transaction



Create Transaction Modul Penerimaan Negara (Tax List)

Add

Modify

Delete

Payment - Saved Tax List

Payment Save to Tax List



Create Transaction Modul Penerimaan Negara (Tax List)

Add

Modify

Delete

Payment - Saved Tax List

Payment Save to Tax List

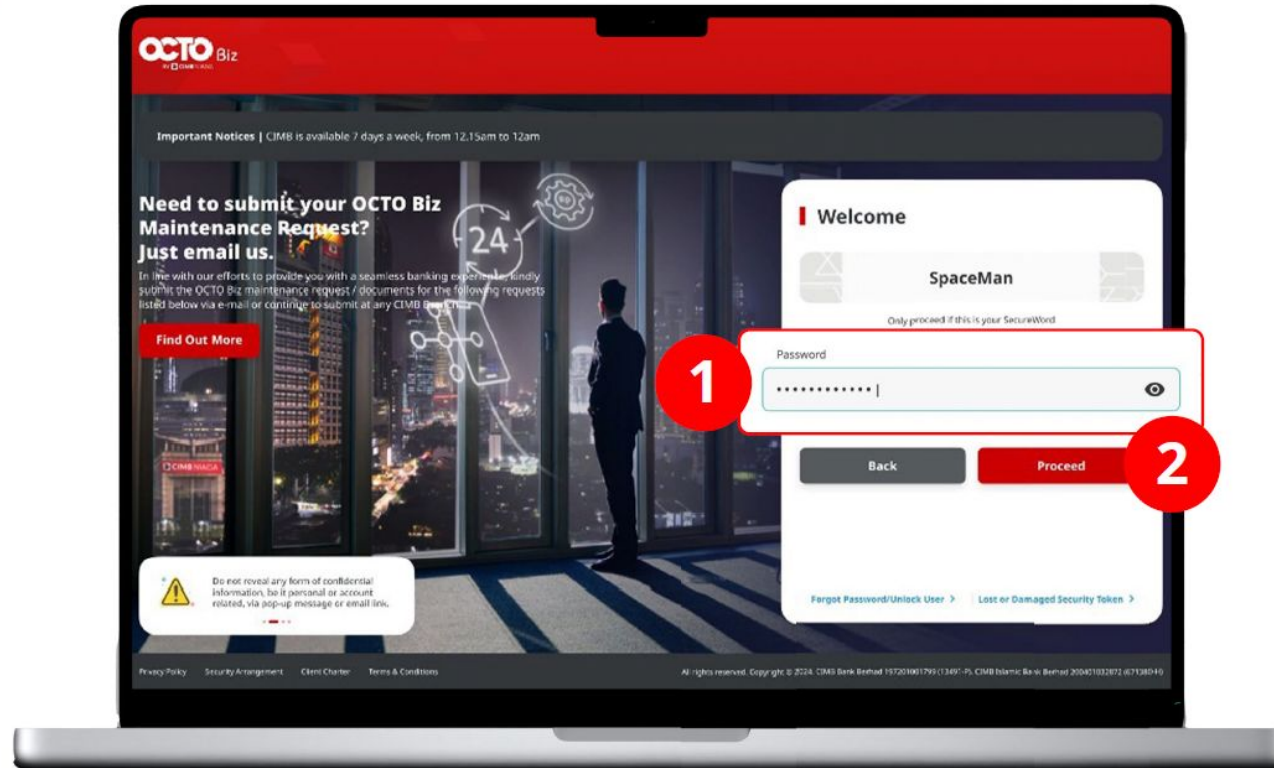


1

Maker Masuk dengan menggunakan **User & Company ID**

2

Klik **Next**

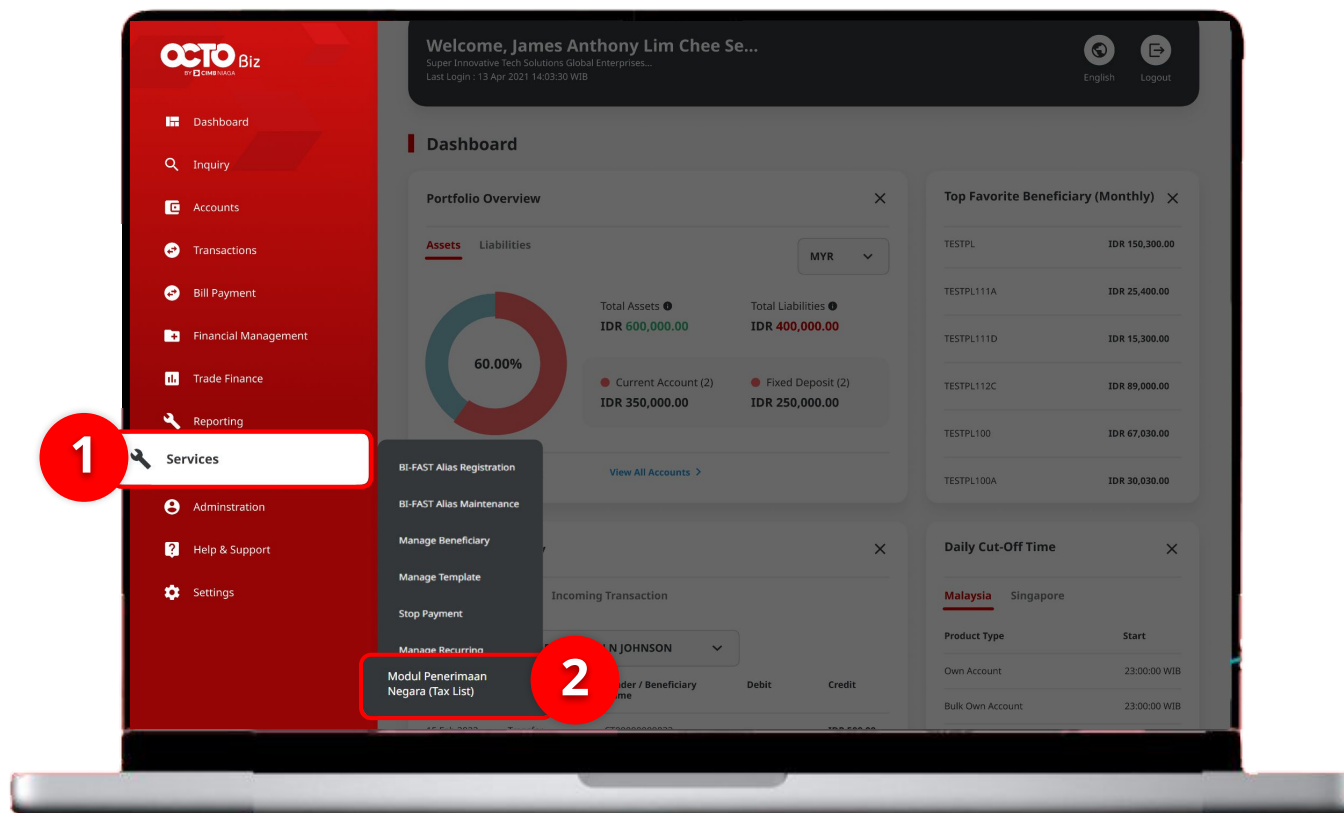


1

Isi **Password**

2

Klik **Proceed**



Sistem akan menampilkan halaman ***Dashboard***

1 Arahkan **Kursor ke Services**

2 Klik ***Modul Penerimaan Negara (Tax List)***

Modul Penerimaan Negara (Tax List) > Inquiry & Listing

Search

Tax List Nickname NPWP

Enter Enter

Search

Listing

☐ Tax List Nickname	NPWP	Tax Account Code	Deposit Type
☐ taxnurin3	0413165234647000	411619 - Other Indirect Taxes	910 - Withholding by Government Institution

Download Delete **Add**

Sistem akan menampilkan halaman **Modul Penerimaan Negara (Tax List) > Inquiry & Listing**

1 Klik **Add**

LANGKAH

05

MAKER

Modul Penerimaan Negara (Tax List) > Add

Modul Penerimaan Negara (Tax List) Details

1

Tax List Nickname *
Enter

NPWP *
Enter

Tax Account Code *
Select

Deposit Type *
Select

Yes No

Back Save as draft Next 2

1 Lengkapi Bagian
Tax List Details

2 Klik ***Next***

Modul Penerimaan Negara (Tax List) > Review Details

Modul Penerimaan Negara (Tax List) Details

Tax List Nickname

My favourite Tax List 1

NPWP

2131231221121321

Tax Account Code

411111 - Oil Sector Income Tax

Deposit Type

100 - Monthly Payment

Send BPN (Email Notification)

No

Back

1

Submit

Tinjau Ulang Transaksi

1

Klik **Submit**

Modul Penerimaan Negara (Tax List) > Acknowledgement

Submitted for approval

✓ Reference No. : I09240619000001941



Modul Penerimaan Negara (Tax List) Details

Tax List Nickname

My favourite Tax List 1

Tax Account Code

411111 - Oil Sector Income Tax

Send BPN (Email Notification)

No

NPWP

2131231221121321

Deposit Type

100 - Monthly Payment

Print

Done

Sistem akan mengarahkan ke **Halaman Acknowledgement** setelah **Submit** berhasil



Create Transaction Modul Penerimaan Negara (Tax List)

Add

Modify

Delete

Payment - Saved Tax List

Payment Save to Tax List

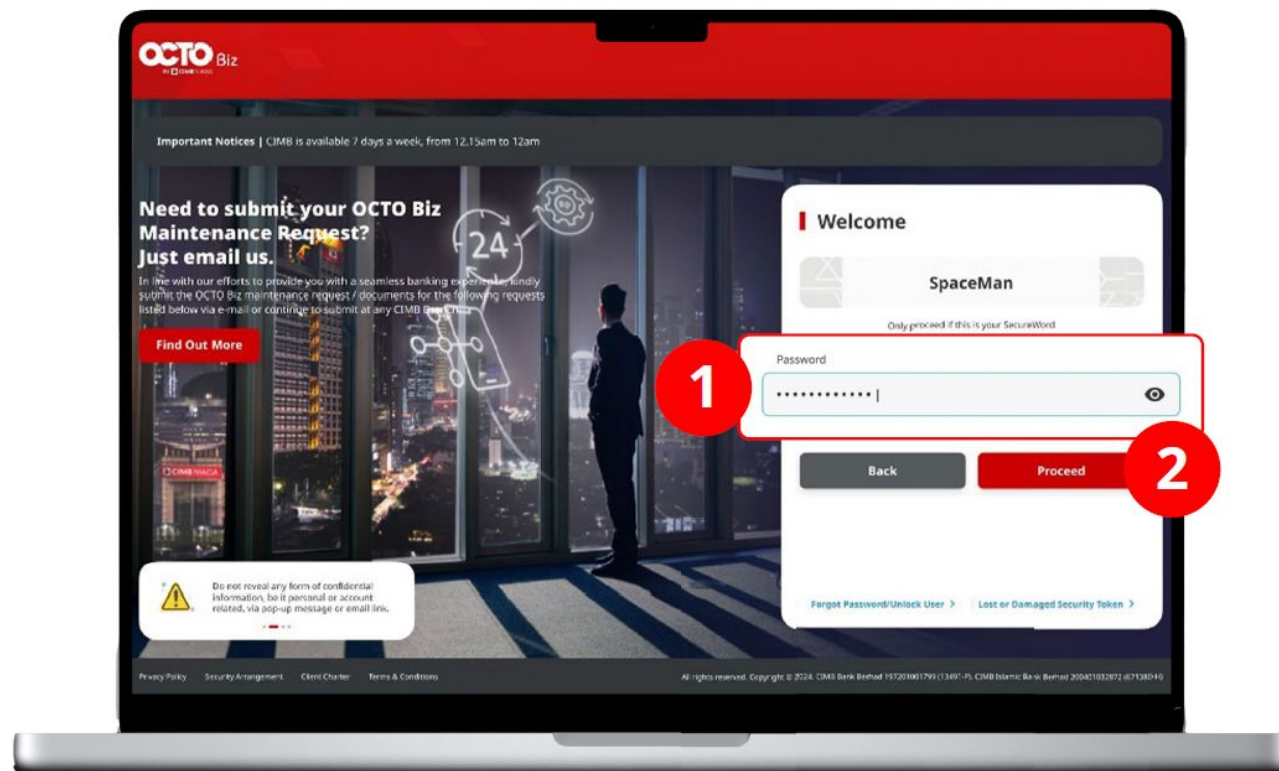


1

Maker Masuk dengan menggunakan **User & Company ID**

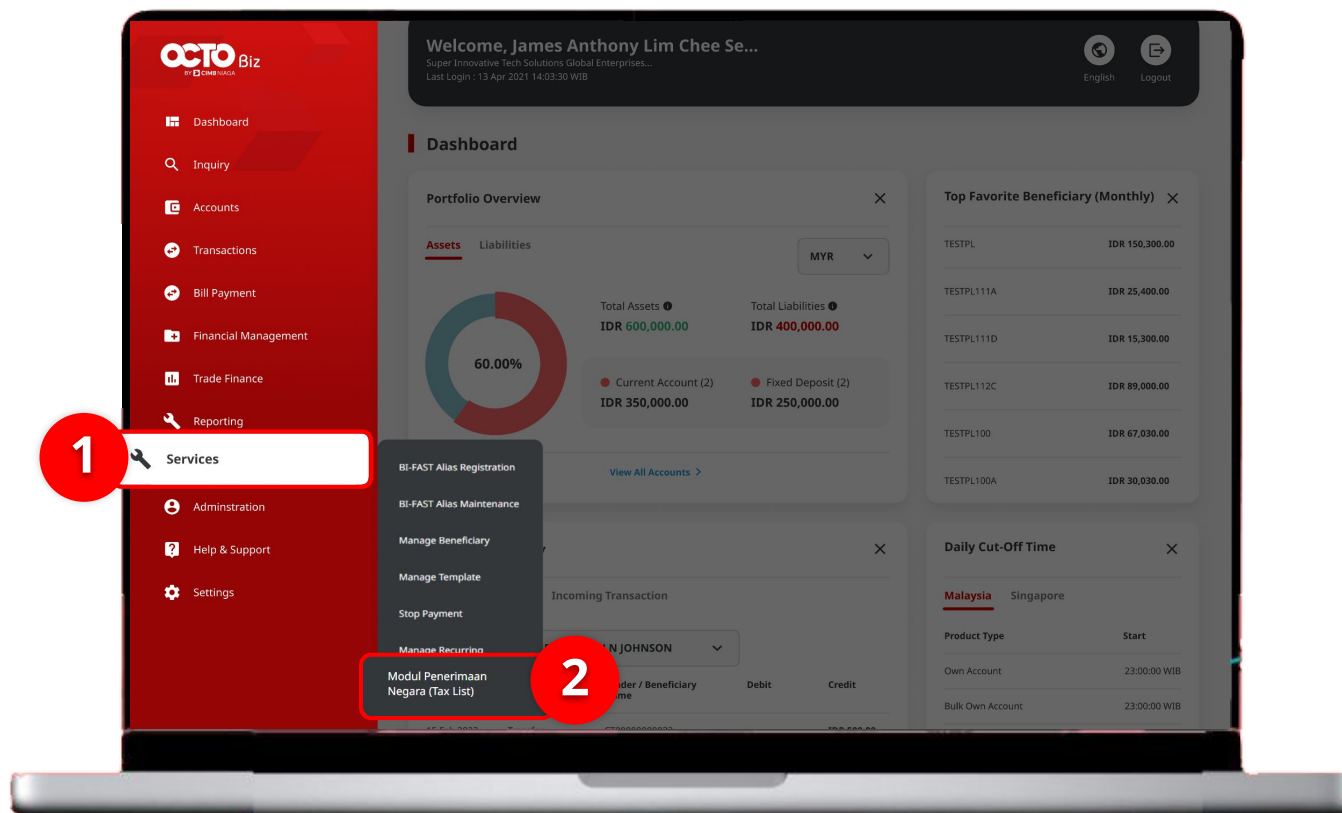
2

Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan halaman ***Dashboard***

1 Arahkan **Kursor ke Services**

2 Klik ***Modul Penerimaan Negara (Tax List)***

Modul Penerimaan Negara (Tax List) > Inquiry & Listing

Search

Tax List Nickname NPWP

Enter Enter

Search

Listing

☐ Tax List Nickname	NPWP	Tax Account Code	Deposit Type
☐ taxnurin3	0413165234647000	411619 - Other Indirect Taxes	910 - Withholding by Government Institution

Download Delete Add

Sistem akan menampilkan halaman **Modul Penerimaan Negara (Tax List) > Inquiry & Listing**

- 1 Klik **Hyperlink Transaksi** yang ingin di **Modify**

Modul Penerimaan Negara (Tax List) > Details

Modul Penerimaan Negara (Tax List) Details

Tax List Nickname	NPWP
taxnurin3	0413165234647000
Tax Account Code	Deposit Type
411619 - Other Indirect Taxes	910 - Withholding by Government Institution
Send BPN (Email Notification)	
No	

[Back](#)[Print](#)[Delete](#)[Edit](#)

Sistem akan mengarahkan ke **Halaman *Details***

1 Klik ***Edit***

Modul Penerimaan Negara (Tax List) > Edit

Tax List Nickname *	NPWP *
taxnurin3	0413165234647000
Tax Account Code *	Deposit Type *
411619 - Other Indirect Taxes	910 - Withholding by Government Institution
Send BPN (Email Notification)	
Yes No	

1 **Edit** bagian transaksi* yang dibutuhkan

2 Klik **Next**

* **Tax List Nickname** tidak dapat di **Edit**

Modul Penerimaan Negara (Tax List) > Review Details

Modul Penerimaan Negara (Tax List) Details

Tax List Nickname

My favourite Tax List 1

Tax Account Code

411111 - Oil Sector Income Tax

Send BPN (Email Notification)

No

NPWP

2131231221121321

Deposit Type

100 - Monthly Payment

Back

1

Submit

Tinjau Ulang Transaksi

1

Klik **Submit**

Modul Penerimaan Negara (Tax List) > Acknowledgement

Submitted for approval

✓ Reference No. : I09240619000001941



Modul Penerimaan Negara (Tax List) Details

Tax List Nickname

My favourite Tax List 1

Tax Account Code

411111 - Oil Sector Income Tax

Send BPN (Email Notification)

No

NPWP

2131231221121321

Deposit Type

100 - Monthly Payment

Print

Done

Sistem akan mengarahkan ke **Halaman Acknowledgement** setelah **Submit** berhasil



Create Transaction Modul Penerimaan Negara (Tax List)

Add

Modify

Delete

Payment - Saved Tax List

Payment Save to Tax List

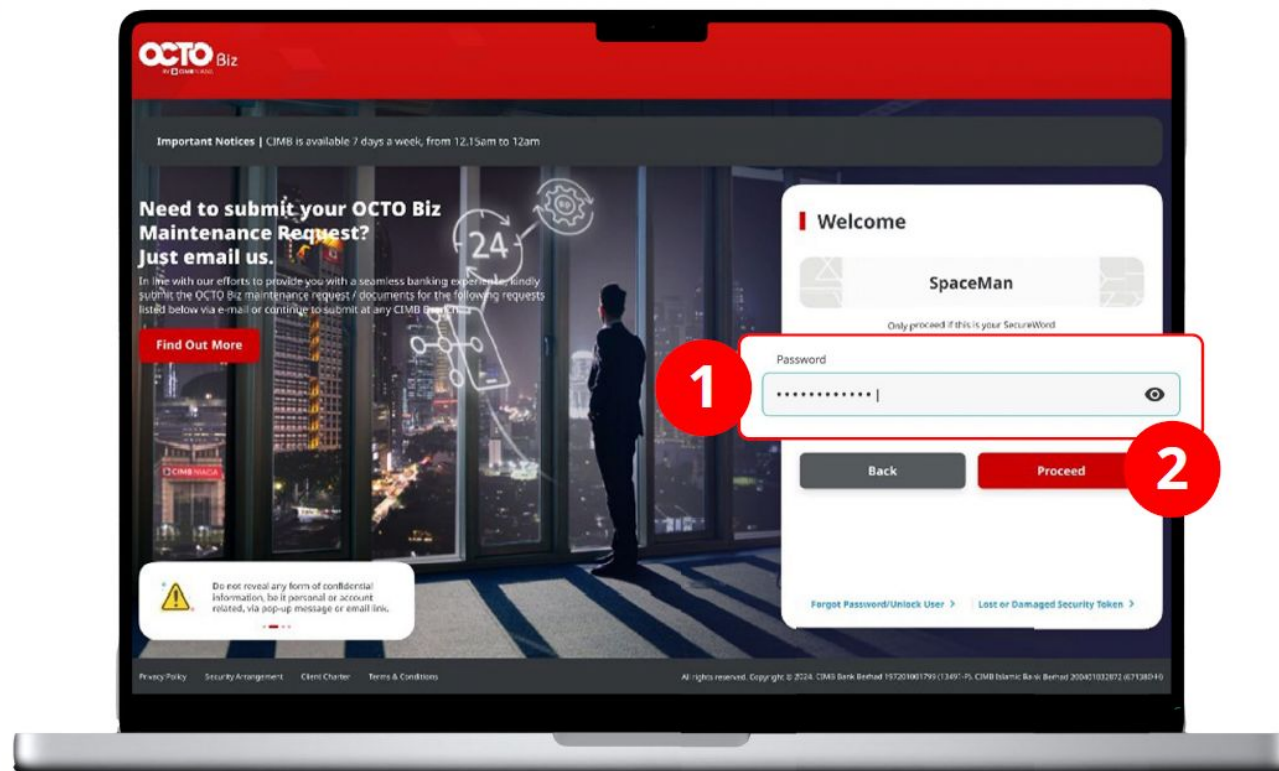


1

Maker Masuk dengan menggunakan **User & Company ID**

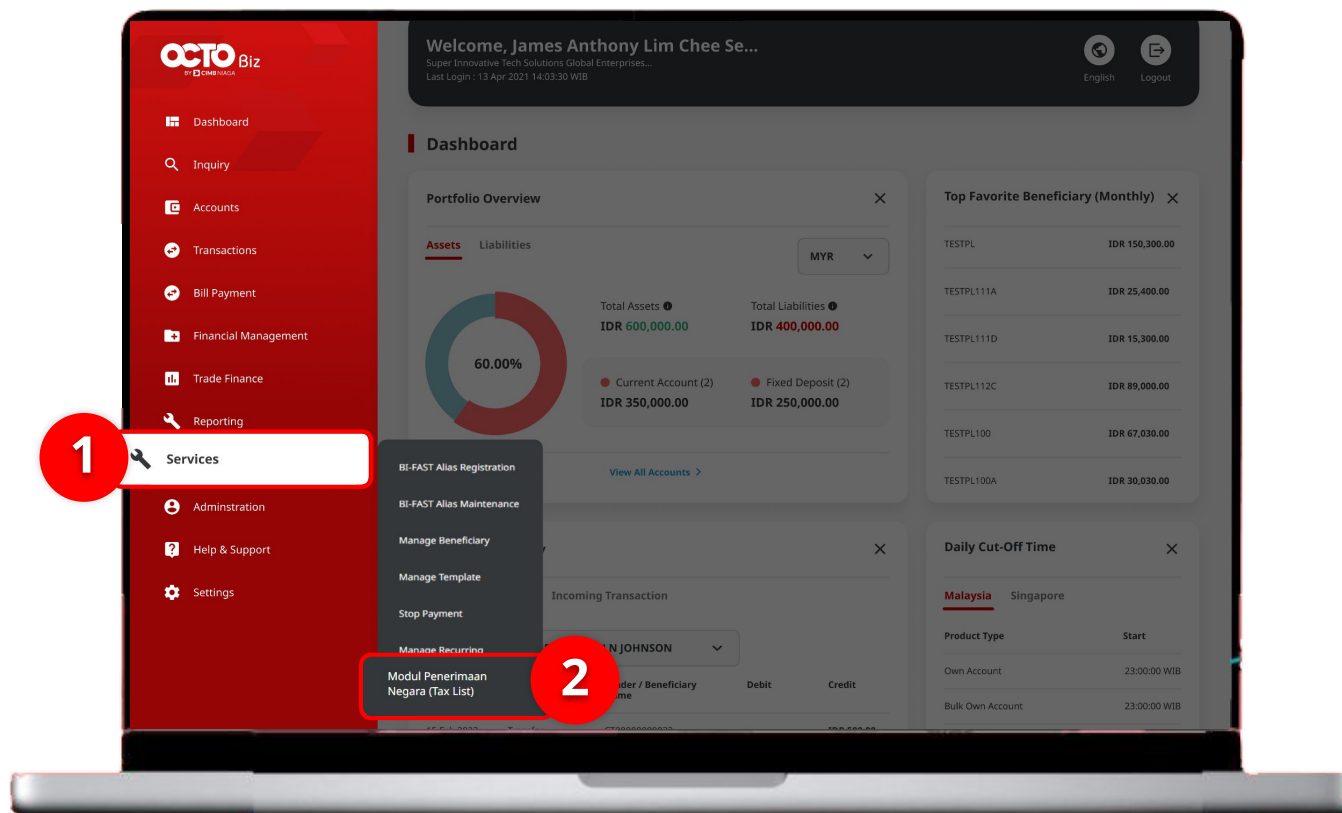
2

Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan halaman ***Dashboard***

1 Arahkan **Kursor ke Services**

2 Klik **Modul Penerimaan Negara (Tax List)**

Modul Penerimaan Negara (Tax List) > Inquiry & Listing

Search

Tax List Nickname NPWP

Enter Enter

Search

Listing

☐ Tax List Nickname	NPWP	Tax Account Code	Deposit Type
☐ taxnurin3	0413165234647000	411619 - Other Indirect Taxes	910 - Withholding by Government Institution

Download Delete Add

Sistem akan menampilkan halaman **Modul Penerimaan Negara (Tax List) > Inquiry & Listing**

- 1 Klik **Hyperlink Transaksi** yang ingin di **Modify**

Modul Penerimaan Negara (Tax List) > Details

Modul Penerimaan Negara (Tax List) Details

Tax List Nickname	NPWP
taxnurin3	0413165234647000
Tax Account Code	Deposit Type
411619 - Other Indirect Taxes	910 - Withholding by Government Institution
Send BPN (Email Notification)	
No	

Back Print Delete Edit



Delete

Are you sure you want to delete this item?

No Yes

Sistem akan mengarahkan ke **Halaman *Details****

- 1 Klik **Delete**
- 2 Klik **Yes**

*Untuk melakukan **Delete Tax list**, hanya dapat dilakukan melalui **Halaman Detail**. User perlu melihat Detail dari Tax List mengenai transaksi **dengan NOP maupun tidak** dan Transaksi dengan **SK maupun tidak**

Modul Penerimaan Negara (Tax List) > Acknowledgement

Submitted for approval
Reference No. : I09240619000001943



Modul Penerimaan Negara (Tax List) Details

Tax List Nickname	NPWP
Erwintax4	1091031210910452
Tax Account Code	Deposit Type
411211 - Domestic VAT	103 - Self-development Activity of Properties
Tax Object Number (NOP)	Tax Payer Address OP
123456789012345678	Alamat
Kelurahan OP	Kecamatan OP
Kelurahan	Kecamatan
Kabupaten OP	Provinsi OP
Kabupaten	Provinsi
Send BPN (Email Notification)	Email Address
Yes	ngb7@mylab.local

Print **Done**

Sistem akan mengarahkan ke **Halaman Acknowledgement** setelah **Submit** berhasil



Create Transaction Modul Penerimaan Negara (Tax List)

Add

Modify

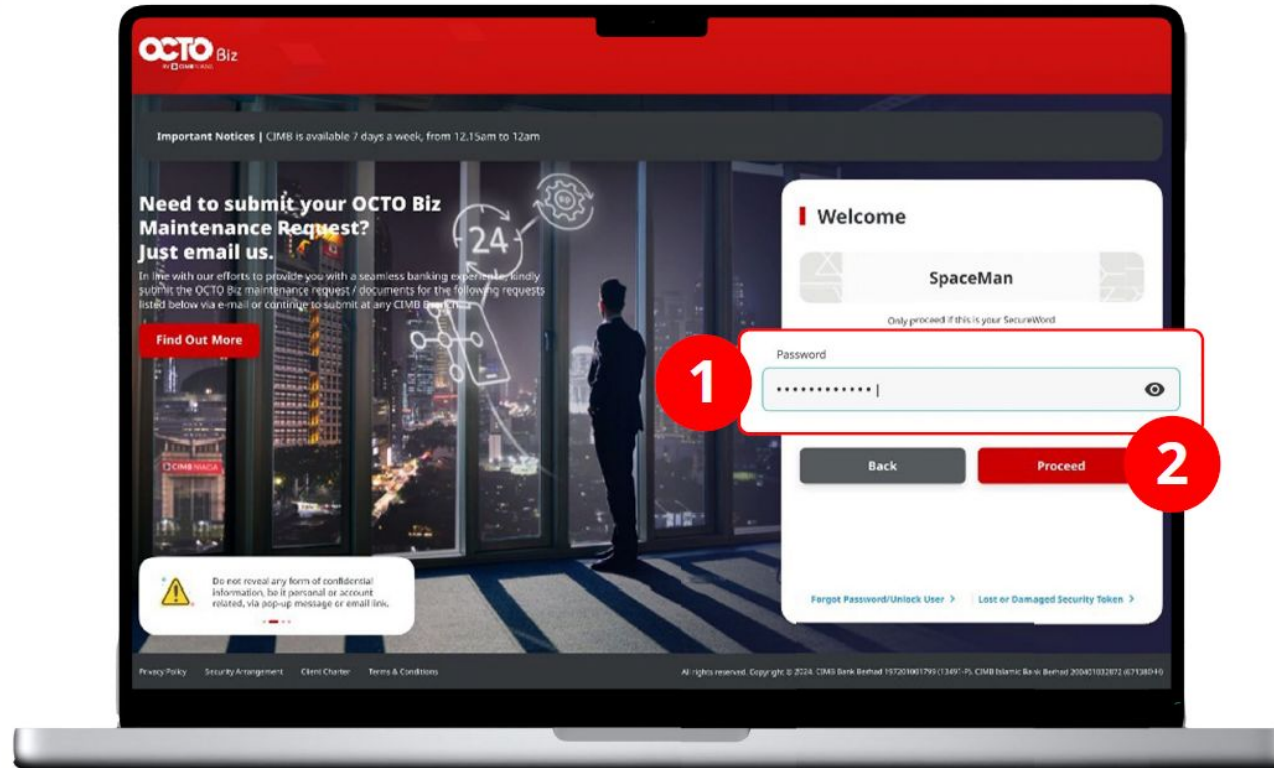
Delete

Payment - Saved Tax List

Payment Save to Tax List

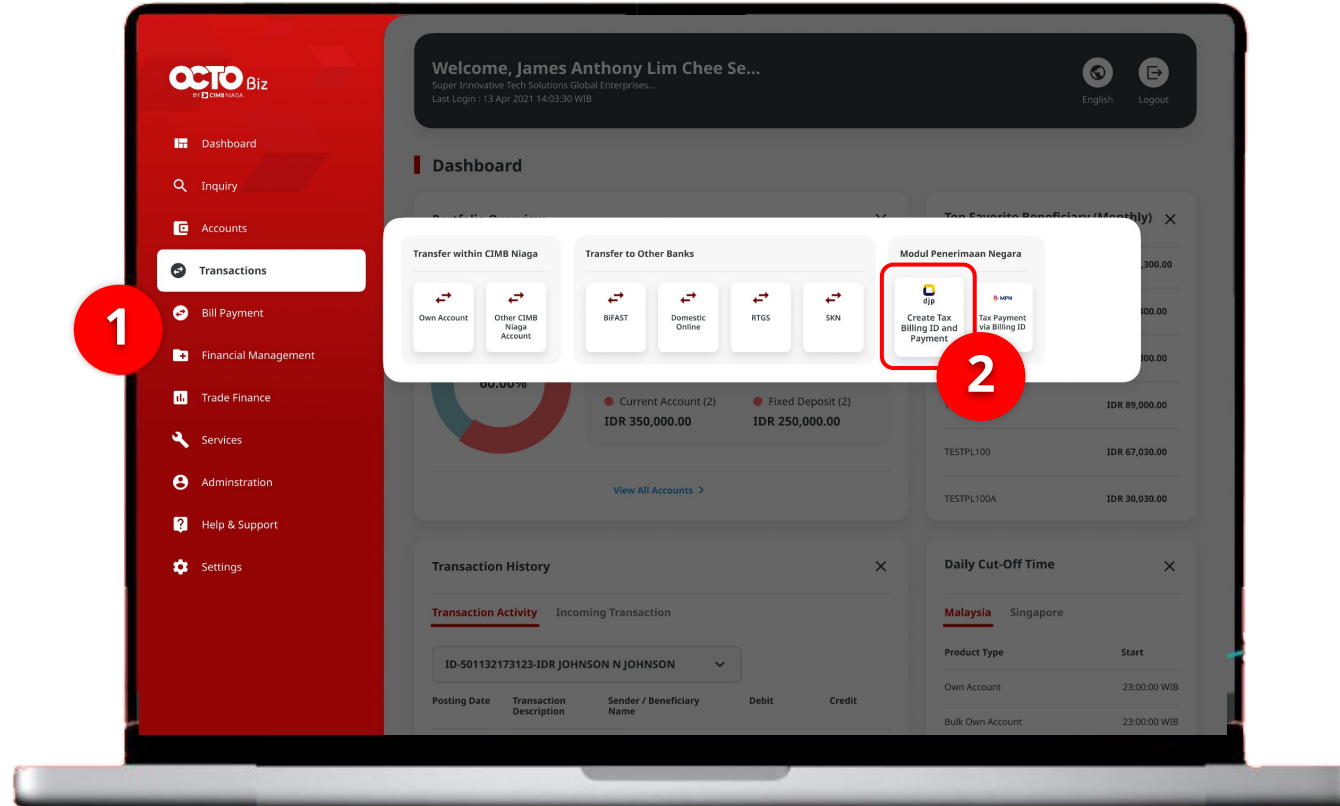


- 1 **Maker** Masuk dengan menggunakan **User & Company ID**
- 2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan halaman ***Dashboard***

1 Arahkan **Kursor** ke ***Transaction***

2 Klik ***Create Tax Billing ID & Payment***

Transaction Details

Transaction Currency *
IDR - INDONESIA RUPIAH

Amount *
Enter

NPWP *
Enter

Tax Account Code *
Select

Deposit Type *
Select

Tax Period From *
Select

To *
Select

Year *
Select

Other Details

Payment Description
Enter

Send BPN Email Notification
☐ No ☐ Yes

Add Another Transaction Save as Draft Next

Tax List

1

1 Klik **Tax List** pada bagian **Transaction Details**

2 Pilih **Tax List**

3 Klik **Load**

Tax List

Search By
Tax List Nickname NPWP

Tax List Nickname
Enter

Search

Tax List Listing

Tax List Nickname	NPWP	Tax Account Code	Deposit Type
☐ taxnurin4	0413165234647000	411619 - Other Indirect Taxes	910 - Withholding by Government Institution
☐ taxnurin3	0413165234647000	411142 - Tax Borne by Government - Art. 22	800 - Tax Borne by Government

Cancel Load

2

3

Create Tax Billing ID and Payment

Transaction Group

Transaction Group *

Modul Penerimaan Negara

Sender Details

From Account *

Select

Payment Mode *

Create Tax Billing ID and Payment

Payment Date *

19 Jun 2024

Transaction Details

Transaction Currency *

IDR - INDONESIA RU...

Amount *

Enter

NPWP *

0413165234647000

Tax Account Code *

411619 - Other Indirect Taxes

Deposit Type *

910 - Withholding by Government Institution

Tax Period From *

Select

To *

Select

Year *

Select

Other Details

Payment Description

Enter

Send BPN Email Notification

No

Yes

Add Another Transaction

Save as Draft

Next

Setelah Transaksi di **Load**,
Seluruh **Transaction Details**
akan otomatis Terisi

1 Klik **Next**

Create Tax Billing ID and Payment > Review Details

Transaction Group

Transaction Group
Modul Penerimaan Negara

Sender Details

From Account
703200873600-IDR CIKI

Payment Date
22 Jul 2024

Payment Mode
Create Tax Billing ID and Payment

Transaction Details

Transaction Currency	Amount	NPWP
IDR - INDONESIA RUPIAH	100,000.00	1091031210910452
Tax Payer Name		Tax Payer Address
Kongsi Dua		Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOMULYO, BAMBANG
Tax Account Code		Deposit Type
411211 - Domestic VAT		107 - Additional Payment for Voluntary Disclosure Program Art. 7(4) point b HPP Law
Terbilang		Tax Period
Seratus Ribu Rupiah		Jun 2024 - Jun 2024
Total Debit Amount		
IDR 100,000.00		

Other Details

Payment Description
-

Send BPN Email Notification
No

Back

Submit

Tinjau Ulang Transaksi

1

Klik **Submit**

1



Dashboard

Inquiry

Accounts

Transactions

Bill Payment

Financial Management

Trade Finance

Services

Administration

Help & Support

Settings

Welcome, James Anthony Lim Chee Se...

Super Innovative Tech Solutions Global Enterprises...
Last Login : 12 Apr 2023 14:03:30 MYT

Notification

Helpdesk

English

FAQ

Logout

Create Tax Billing ID and Payment > Acknowledgement

Submitted for approval

Reference No. : 171240722000000165 Submitted On : 22 Jul 2024 08:25:08 WIB

Note: Refer to Transaction Status Inquiry Module for latest details updated status.

Transaction Group

Transaction Group
Modul Penerimaan Negara

Sender Details

From Account
703200873600-IDR CHK

Payment Mode
Create Tax Billing ID and Payment

Payment Date
22 Jul 2024

Transaction Details

Transaction Currency IDR - INDONESIA RUPIAH	Amount 100,000.00	NPAW 1091031210910452
Tax Payer Name Kongki Dua		Tax Payer Address Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOHULYO, BAMBANG
Tax Account Code 411211 - Domestic VAT		Deposit Type 107 - Additional Payment for Voluntary Disclosure Program Art. 7(4) point b HPP Law
Tax Period Seratus Ribu Rupiah		Tax Period Jun 2024 - Jun 2024
Total Debit Amount IDR 100,000.00		

Other Details

Payment Description
-

Send BPN Email Notification
No

Print

Save to Tax List

Make Another Transaction

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Sistem akan mengarahkan ke **Halaman Acknowledgement** setelah **Submit** berhasil



Create Transaction Modul Penerimaan Negara (Tax List)

Add

Modify

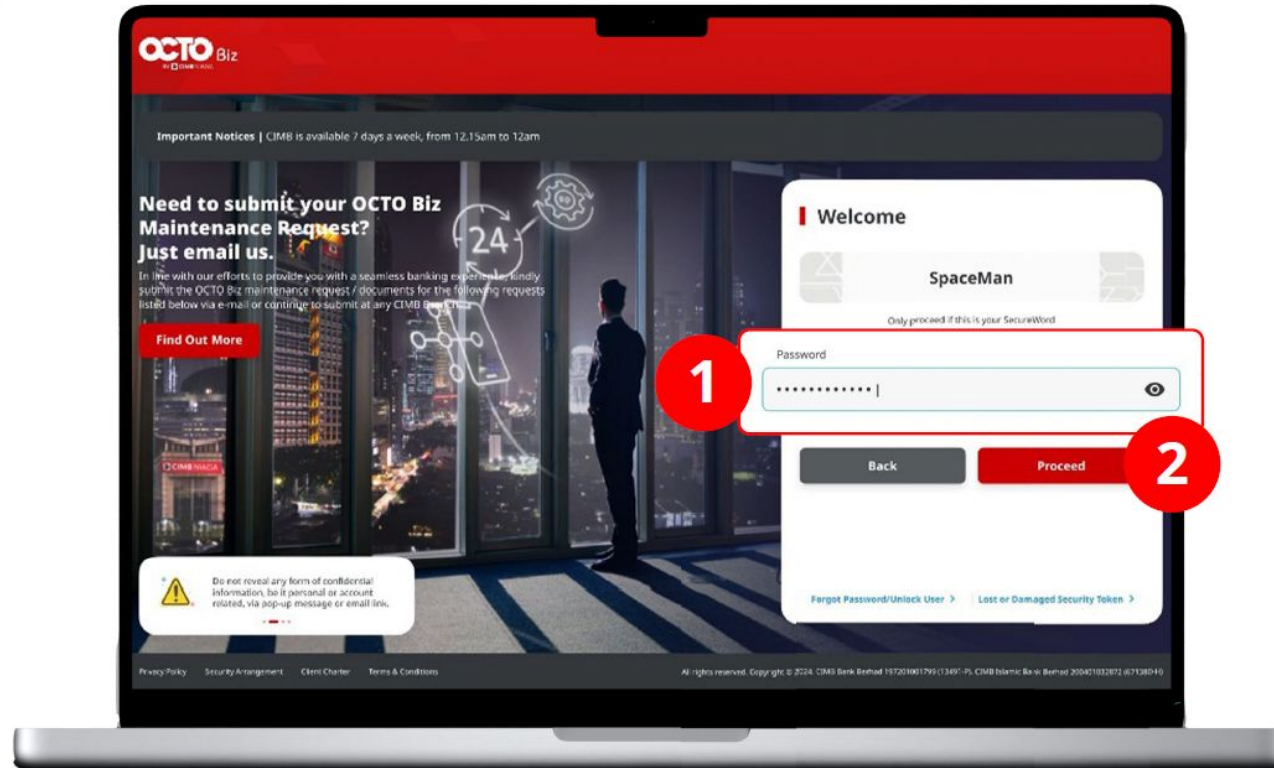
Delete

Payment - Saved Tax List

Payment Save to Tax List

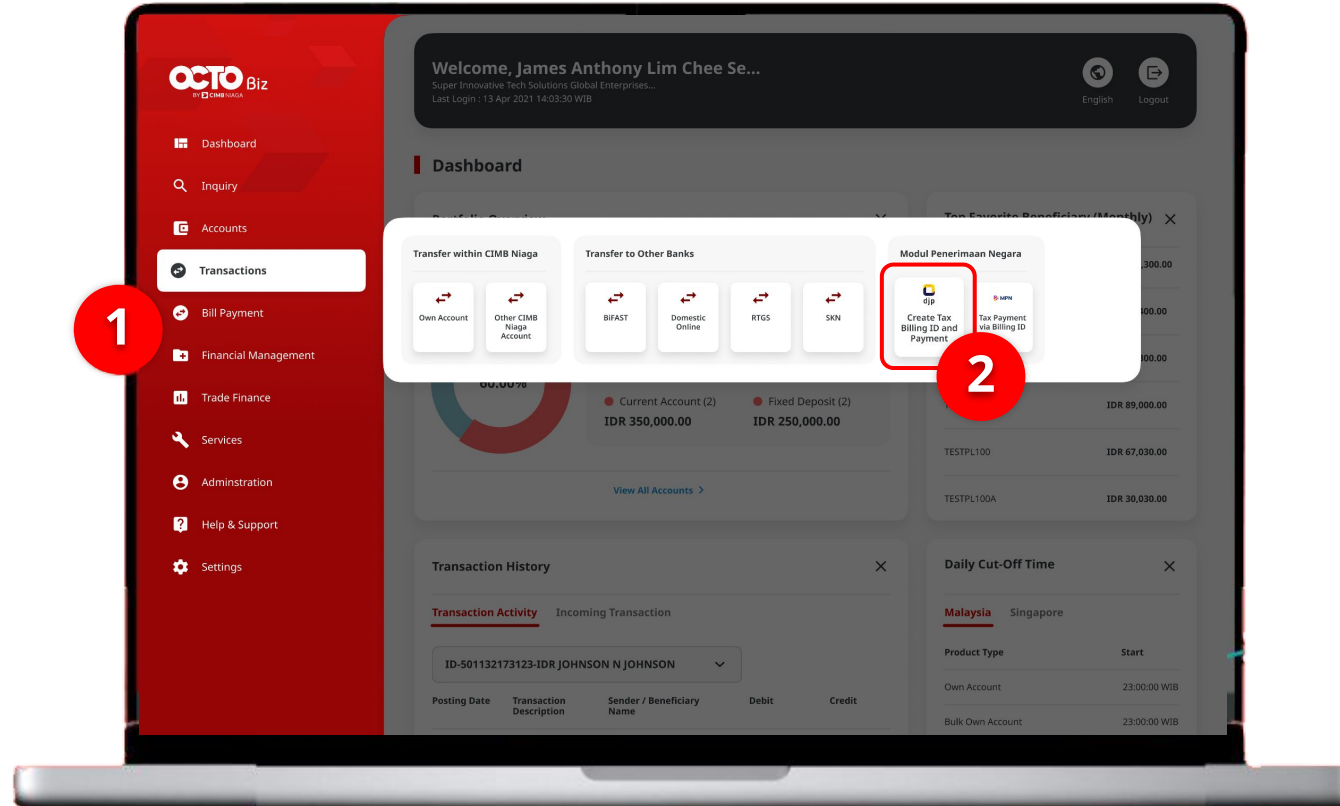


- 1 **Maker** Masuk dengan menggunakan **User & Company ID**
- 2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan halaman ***Dashboard***

1 Arahkan **Kursor** ke ***Transaction***

2 Klik ***Create Tax Billing ID & Payment***

1

Create Tax Billing ID and Payment

Transaction Group

Transaction Group *

Modul Penerimaan Negara

Sender Details

From Account *

-

Payment Mode *

Create Tax Billing ID and Payment

Payment Date *

22 Jul 2024

Transaction Details

Tax List

Transaction Currency *

IDR - INDONESIA RUPIAH

Amount *

Enter

NPWP *

Enter

Tax Account Code *

Select

Deposit Type *

Select

Tax Period From *

Select

To *

Select

Year *

Select

Other Details

Payment Description

Enter

Send BPN Email Notification

No Yes

Add Another Transaction

Save as

Next

2

1 Lengkapi seluruh
Detail Transaksi

2 Klik **Next**

Create Tax Billing ID and Payment > Review Details

Transaction Group

Transaction Group
Modul Penerimaan Negara

Sender Details

From Account
703200873600- IDR CIKI

Payment Date
22 Jul 2024

Payment Mode
Create Tax Billing ID and Payment

Transaction Details

Transaction Currency	Amount	NPWP
IDR - INDONESIA RUPIAH	100,000.00	1091031210910452
Tax Payer Name		Tax Payer Address
Kongsi Dua		Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOMULYO, BAMBANG
Tax Account Code		Deposit Type
411211 - Domestic VAT		107 - Additional Payment for Voluntary Disclosure Program Art. 7(4) point b HPP Law
Terbilang		Tax Period
Seratus Ribu Rupiah		Jun 2024 - Jun 2024
Total Debit Amount		
IDR 100,000.00		

Other Details

Payment Description
-

Send BPN Email Notification
No

Back

Submit

Tinjau Ulang Transaksi

1

Klik **Submit**

1

- Dashboard
- Inquiry
- Accounts
- Transactions**
- Bill Payment
- Financial Management
- Trade Finance
- Services
- Administration
- Help & Support
- Settings

Welcome, James Anthony Lim Chee Se...

Super Innovative Tech Solutions Global Enterprises...

Last Login : 12 Apr 2023 14:53:30 MYT

Create Tax Billing ID and Payment > Acknowledgement

Submitted for approval

Reference No. : 171240722000000165 Submitted On : 22 Jul 2024 08:25:08 WIB

Note: Refer to Transaction Status Inquiry Module for latest details updated status.

Transaction Group

Transaction Group

Modul Penerimaan Negara

Sender Details

From Account: 703200873600-IDR CHK Payment Mode: Create Tax Billing ID and Payment

Payment Date: 22 Jul 2024

Transaction Details

Transaction Currency	Amount	NPWP
IDR - INDONESIA RUPIAH	100,000.00	1091031210910432
Tax Payer Name	Tax Payer Address	
Kongki Dua	Jalan Yogyakarta Bahagia Selaku, RT001/RW002, SIDOHULYO, BAMBANG	
Tax Account Code	Deposit Type	
411211 - Domestic VAT	107 - Additional Payment for Voluntary Disclosure Program Art. 7(4) point b HPP Law	
Terbilang	Tax Period	
Seratus Ribu Rupiah	Jun 2024 - Jun 2024	
Total Debit Amount		
IDR 100,000.00		

Other Details

Payment Description

+

Send BPN Email Notification

No

Print

Save to Tax List

Sistem akan mengarahkan ke **Halaman Acknowledgement** setelah **Submit** berhasil

1 Klik **Save to Tax List**

1

Save To Tax List

Transaction Details

Tax List Nickname *

Enter

NPWP

1091031210910452

Deposit Type

103 - Self-development Activity of Properties

Tax Object Number (NOP) *

123456789012345678

Tax Payer Address OP

Alamat

Kelurahan OP

Kelurahan

Kecamatan OP

Kecamatan

Kabupaten OP

Kabupaten

Provinsi OP

Provinsi

Other Details

Send BPN Email Notification

No

Yes

Close

Submit

2

Sistem akan mengarahkan ke
Halaman *Pop-Up Save to Tax List*

- 1 Lengkapi ***Tax List Nickname***
- 2 Klik ***Submit***

Save To Tax List

Submitted for approval

✓

✔ Reference No. : 109240619000001944

🕒 Submitted On : 19 Jun 2024 14:15:40 WIB

Transaction Details

Tax List Nickname

Tax List 02

Tax Account Code

411211 - Domestic VAT

Tax Object Number (NOP)

123456789012345678

Kelurahan OP

Kelurahan

Kabupaten OP

Kabupaten

NPWP

1091031210910452

Deposit Type

103 - Self-development Activity of Properties

Tax Payer Address OP

Alamat

Kecamatan OP

Kecamatan

Provinsi OP

Provinsi

Other Details

Send BPN Email Notification

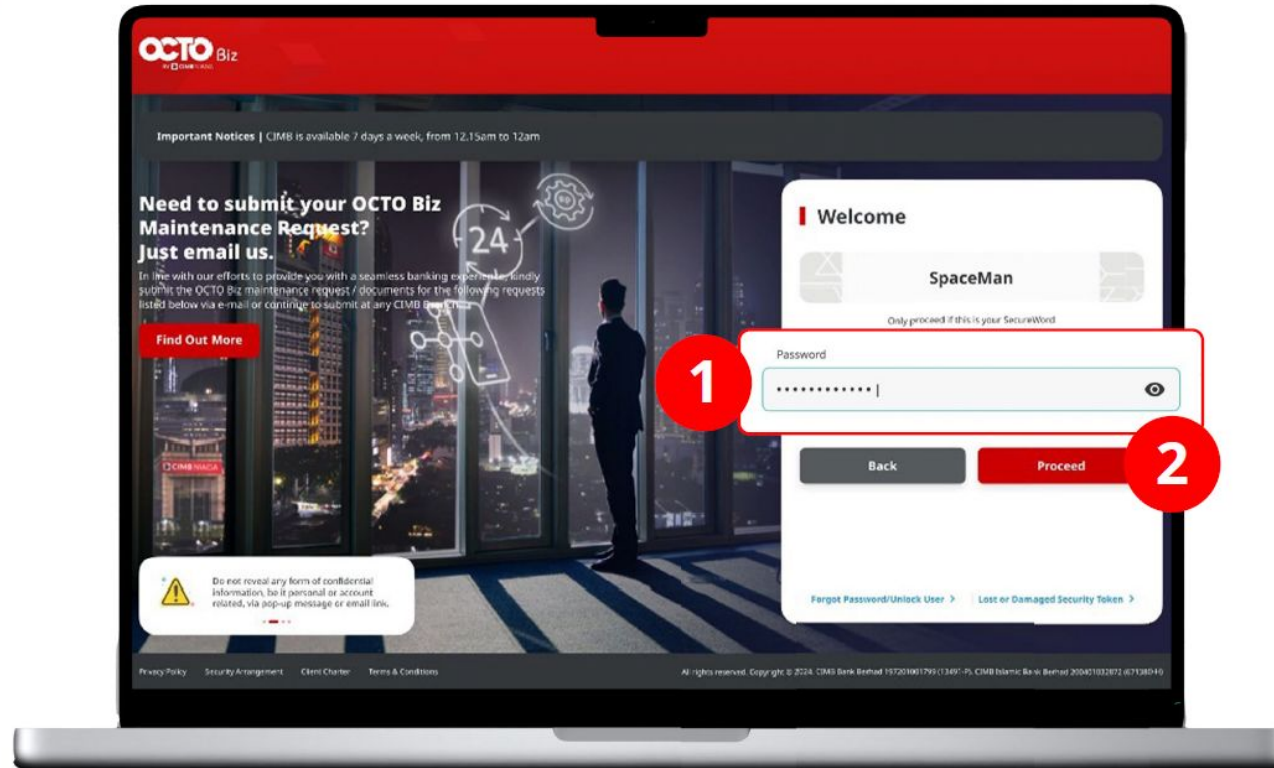
No

Done

Sistem akan mengarahkan ke
Halaman Acknowledgement
setelah **Submit** berhasil

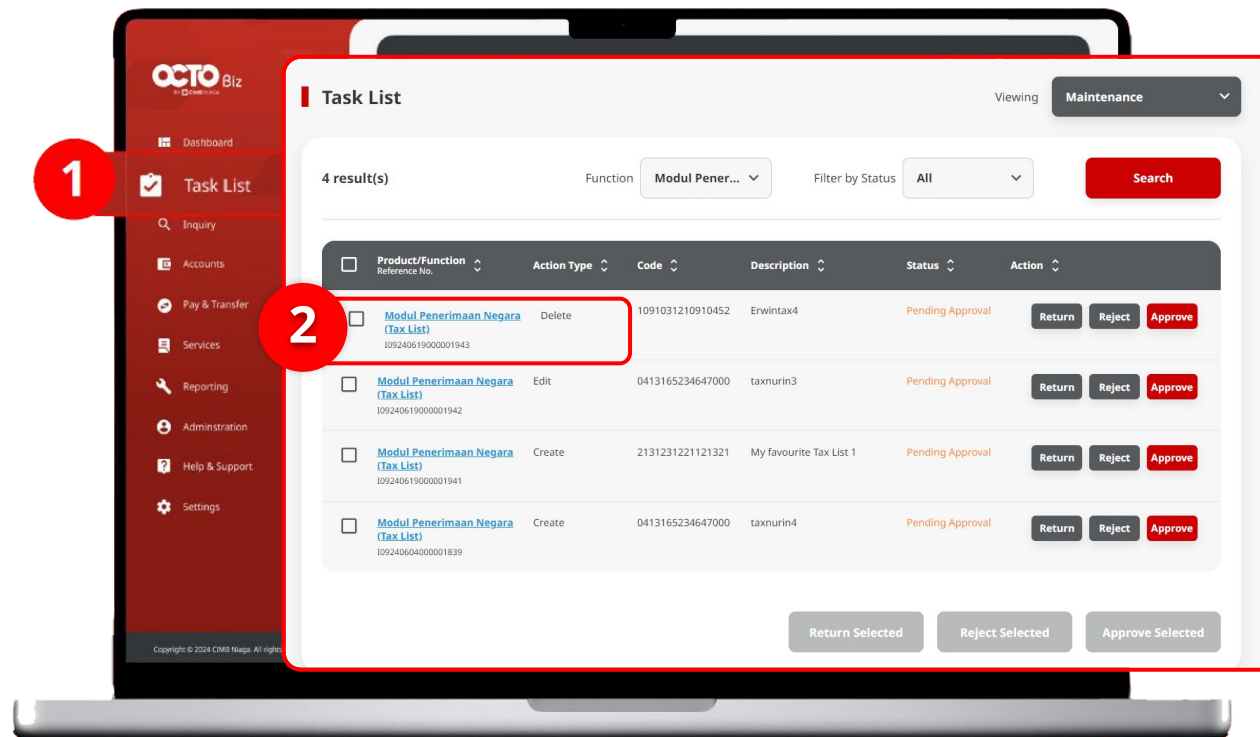


Approve Transaction **Modul Penerimaan Negara (Tax List)**



Login sebagai **Approver**

- 1 Isi **Password**
- 2 Klik **Proceed**



1

Arahkan pada menu disamping, **klik Task List**

2

Klik **Hyperlink** transaksi yang diinginkan

Task List > Details

Status : Pending Approval

Creation Date: 19 June 2024 14:03:10 WIB
Reference No: 109240619000001941

Modul Penerimaan Negara (Tax List) Details

Tax List Nickname	NPWP
My favourite Tax List 1	2131231221121321
Tax Account Code	Deposit Type
4111111 - Oil Sector Income Tax	100 - Monthly Payment
Send BPN (Email Notification)	
No	

User Activities

User	Activities	Date / Time	Remark
ZKMAUSER2	Submit	19 Jun 2024 14:03:10 WIB	-

Remarks

Remarks

Enter

Maximum 100 characters

1 Approve



Tinjau ulang transaksi yang telah di kirim **Maker**,

1 Jika sudah sesuai, klik **Approve**

2 Klik **Yes**

Modul Penerimaan Negara (Tax List) > Acknowledgement

Change(s) approved

✓ Reference No. : I09240619000001941 ⌚ Approved On : 19 Jun 2024 14:29:33 WIB



Modul Penerimaan Negara (Tax List) Details

Tax List Nickname

My favourite Tax List 1

Tax Account Code

411111 - Oil Sector Income Tax

Send BPN (Email Notification)

No

NPWP

2131231221121321

Deposit Type

100 - Monthly Payment

Print

Done

Jika Berhasil, sistem akan menampilkan **halaman Acknowledgement**



OCTO Biz
BY  **CIMB NIAGA**

