



| MASA PAJAK | STATUS SPT |
|------------|------------|
| Maret 2026 | NORMAL     |

A. IDENTITAS PEMOTONG DAN/ATAU PEMUNGUT PPH

|     |             |                                                                                                                            |
|-----|-------------|----------------------------------------------------------------------------------------------------------------------------|
| A.1 | NPWP/NIK    | : 1000000006995628                                                                                                         |
| A.2 | NAMA        | : PP - WIKA KSO                                                                                                            |
| A.3 | ALAMAT      | : JL LETJEN TB SIMATUPANG NO 57, RT 000, RW 000, GEDONG, PASAR REBO, KOTA ADM. JAKARTA TIMUR, DKI JAKARTA, Indonesia 13760 |
| A.4 | NO. TELEPON | : 08111680325                                                                                                              |

B. PAJAK PENGHASILAN

| NO  | DETIL                   | PAJAK PENGHASILAN<br>SETOR SENDIRI | PEMOTONGAN<br>DAN/ATAU<br>PEMUNGUTAN<br>PPH | PPH YANG<br>DITANGGUNG<br>PEMERINTAH | JUMLAH PPH<br>YANG HARUS<br>DISETOR | JUMLAH PPH<br>YANG TELAH<br>DISETOR PADA<br>SPT YANG<br>DIBETULKAN | PPH KURANG<br>(LEBIH) SETOR<br>KARENA<br>PEMBETULAN |
|-----|-------------------------|------------------------------------|---------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------|
| B.1 | B.2                     | B.3                                | B.4                                         | B.5                                  | B.6                                 | B.7                                                                | B.8                                                 |
| 1   | PPH Pasal 4 ayat 2      | 0                                  | 2.124.657.623                               | 0                                    | 2.124.657.623                       | 0                                                                  | 0                                                   |
|     | KJS : 411128-100        | 0                                  | 2.124.657.623                               |                                      | 2.124.657.623                       | 0                                                                  | 0                                                   |
|     | KJS : 411128-402        | 0                                  | 0                                           |                                      | 0                                   | 0                                                                  | 0                                                   |
|     | KJS : 411128-403        | 0                                  | 0                                           |                                      | 0                                   | 0                                                                  | 0                                                   |
| 2   | PPH Pasal 15            | 0                                  | 0                                           | 0                                    | 0                                   | 0                                                                  | 0                                                   |
|     | KJS : 411128-600        | 0                                  | 0                                           |                                      | 0                                   | 0                                                                  | 0                                                   |
|     | KJS : 411129-600        | 0                                  | 0                                           |                                      | 0                                   | 0                                                                  | 0                                                   |
| 3   | PPH Pasal 22            | 0                                  | 0                                           | 0                                    | 0                                   | 0                                                                  | 0                                                   |
|     | KJS : 411122-100        | 0                                  | 0                                           |                                      | 0                                   | 0                                                                  | 0                                                   |
|     | KJS : 411122-900        | 0                                  | 0                                           |                                      | 0                                   | 0                                                                  | 0                                                   |
|     | KJS : 411122-910        | 0                                  | 0                                           |                                      | 0                                   | 0                                                                  | 0                                                   |
| 4   | PPH Pasal 23            | 0                                  | 14.621.041                                  | 0                                    | 14.621.041                          | 0                                                                  | 0                                                   |
|     | KJS : 411124-100        | 0                                  | 14.621.041                                  |                                      | 14.621.041                          | 0                                                                  | 0                                                   |
| 5   | PPH Pasal 26            | 0                                  | 0                                           | 0                                    | 0                                   | 0                                                                  | 0                                                   |
|     | KJS : 411127-110        | 0                                  | 0                                           |                                      | 0                                   | 0                                                                  | 0                                                   |
| 6   | Total Pajak Penghasilan | 0                                  | 2.139.278.664                               | 0                                    | 2.139.278.664                       | 0                                                                  |                                                     |

| PERNYATAAN DAN TANDA TANGAN |                                                                                                                                                                                                                                                                                        | C.5 QR Code :                                                                                                                         |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| C.1                         | Wajib Pajak                                                                                                                                                                                                                                                                            | <div><br/>Ditandatangani secara elektronik</div> |
| C.2                         | NAMA : DANIEL RINSANI PAKPAHAN                                                                                                                                                                                                                                                         |                                                                                                                                       |
| C.3                         | TANGGAL : 20 April 2026                                                                                                                                                                                                                                                                |                                                                                                                                       |
| C.4                         | PERNYATAAN WAJIB PAJAK<br>Dengan menyadari sepenuhnya akan segala akibatnya termasuk sanksi-sanksi sesuai dengan ketentuan perundang-undangan yang berlaku, saya menyatakan bahwa apa yang telah saya beritahukan di atas beserta lampiran-lampirannya adalah benar, lengkap dan jelas |                                                                                                                                       |