



MONTHLY COMPANY OBLIGATIONS: TAX REPORT ONLY

3.5Mil Rp

For the month of January, 2024

Company Information	Employer's Information?
Company Name	Company Name
Company Address (Street, City, State, Zip) Company Phone Number Company Email Address	Company Address
Cost of Sales & expenses details	Cost of Sales & expenses details
Company's Gross Income	Company's Gross Income
Company's Net Income	Company's Net Income
Company's Profit	Company's Profit
Company's Loss	Company's Loss
Salary List (Detailed payroll for the month, including gross salary, allowances, deductions, and any THR/overtime)	Salary List
Company's Total Payroll	Company's Total Payroll

For the month of January, 2024 (10 days of the month)

- 1. Company Information (1 day)
- 2. Employer's Information (1 day)
- 3. Awaiting/Verifying your Documents (1 day)
- 4. Company's Gross Income (7 days)
- 5. Company's Net Income (1 day)



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