



Please Login

A member of **O**MUFG

# **USER GUSER** MPNG3 – Generate Billing ID

connect

PT Bank Danamon Indonesia Tok berizin dan diawasi oleh Otoritas Jasa Keuangan dan Bank Indonesia serta merupakan peserta penjaminan LPS 🐲 Sward dan kotontuna beraku

#### 1. Modul Penerimaan Negara - Single Billing G3

As a Maker, From main menu, click **Modul Penerimaan Negara** menu then click **Single Billing G3.** 

Single Billing G3 Screen will be displayed, then click Generate Billing ID

Deconnect	search Q				
Virtual Account					
Dashboard		Single Billing			
My Task		MPN G3 > Single Billing > New	Entry		
lime Deposit		-	2		
Download		What do you want to do	r		_
Account Information				Durroant Pilling ID	
inancial Supply Chain			nerate billing ID	Payment onlining to	
fransfer Management					
Collection Management		Generate Billing ID			
ill Payment / Purchase					
Seneral Authorize Message		Create MPN G3 Transaction by generate	e your Bitling ID		_
iquidity Management	en an	Transfer From	Select Account	*	
Modul Penerimaan Negara MPN)			Nett Balance :		
3PN Report G3		From Account Description	Input From Account Description		
ax List G3		-		-	_
ax List Upload G3		Tax Information	Tax List. New Entry		
single Billing G3		Save to Tax List	No Input Tax Alias Name		
Multi Billing G3					
Tax Payment		Тах Туре	NPWP / NIK		
Cheque Management	A A A A A A A A A A A A A A A A A A A	NPWP / NIK	Input NPWP / NIK		
tiities					
nformation Management					
Report		Tax Akun Code	Select Tax Altun Code	*	
	ENERERERERERERERERERERERERERERERERERERE	consecution and del.	· New York Concernent of Manual Concernent	a former i	

#### 2. Input Data Transaction

From **Generate Billing ID**, input data transaction and then click **Confirm**. Tax Address (Address, Kelurahan, Kecamatan, Kabupaten/Kota, and Provinsi) only mandatory for KAP KJS 411128-402, 411128-432, and 411211-103

Tax Akun Code	Select Tax Alun Code *	
Deposit Type	Select Deposit Type *	
Assessment Number		
	Format Na. Urut / Jenis SKP / Tahun Pajak / Kade KPP / Tahun Terbit Please input '00000/000/00/00/000' if assessment na / Na SK is nat available	
Tax Object Number (NOP)	Input Tax Object Number	
Address	Input Address	
Kelurahan	Input Kelurahan	
Kecamatan	Input Kecamatan	
Kabupaten / Kota	Input Kabupaten / Kota	
Provinsi	Input Provinsi	
Amount	Currency - Input Amount	
	Add More Billing	
Payment Description	Input Payment Description	
Total Amount	0.00	
Email Notification	Input Email Notification	
Instruction Mode	immediate Specific Date	
Expired on	25 Mar 2025	

PT Bank Danamon Indonesia Tbk berizin dan diawasi oleh Otoritas Jasa Keuangan dan Bank Indonesia serta merupakan peserta penjamin LPS 💈 📼 Syarat dan ketentuan berlaku

#### 3. Check Transaction

Confirmation screen will be displayed, check your transaction and click **Submit.** 

Generate Billing ID      Intercention your binneation      Devolve form    000001100335 - A BIDWHA 5 (DB)      Aroun Account Devolution    10,278      Devolve form    New Entry      See Idea Materia    New Entry      De Ideamation    New Entry      Descention    New Entry      Descention    New Entry      Descention    New Entry      Descention    New Entry      Descenting for a file    New Entry	Minist + Seprinter + Com	antiling D - Contention	
Interview page sensation      Reverse frame    000001105535 - A EBWHAR S (DR)      Aroun Account Description    01,278      Die Maxemainen    New Sinty      Sale für Dis UR    NEW / Nak      Tar Ziper    NEW / Nak      Sale für Dis UR    Schlast Statistik      Dis Piger Name    Schlast Statistik      Tar Siger Address    Schlast Statistik      Dis Piger Name    Schlast Statistik      Tar Siger Address    Schlast Statistik      Tar Siger Address    Schlast Statistik      Tar Siger Address    Schlast Tar Siger Address      Statistik    Schlast Tar Siger Address    Schlast Tar Siger Address      Statistik    Schlast Tar Siger Address    Schlast Tar Siger Address      Statistik    Schlast Tar Siger Address    Schlast Tar Siger Address      Statistik    Schlast Tar Siger Address    Schlast Tar Siger Address      Statistik    Schlast Tar Siger Address    Schlast Tar Siger Addr	Generate Billing ID		
Inventer firmi  000001003AS - A ERWINA S (DRI)    Inventer firmi  10,219    Dan Manmatian  News Firmy    Save to Dan JUR  News    Tas Allan Name  News Firmy    Tas Allan Calain  Dimon Type    Tas Allan Calain  Manmane Manmae    Tas Allan Calain  Manmane    Tas Allan Calain  Manmane    Tas Allan Calain	Passe continuity of the sectors		
Intern Account Description  11: 219    Tas Mammalian  Mercristry    Save to fas UR  480    Tas Mane	Tranafer From	000001105535 - A ERWINA 5 (CR)	
Des Maximum Meers inny Serve Das Ulait Name Tea Jalas Name	From Account Description	: NC 278	
Sine to So URI III IIII IIIIIIIIIIIIIIIIIIIIIIIII	Tas Montation	) New Entry	
Tas Alas Hanne i APAMP / NAC Tas Type i APAMP / NAC ANAMP / NAC i 24543555706433 Tas Page Address i PANOKAI Tas Page Address i PANOKAI Tas Page Address i Page aje, RT4455901732, GUHANK, BLANG PAGE, KAB, ACH H KaldAT DANA, Aseh: 23764 Tas Page Address i Page aje, RT4455901732, GUHANK, BLANG PAGE, KAB, ACH H KaldAT DANA, Aseh: 23764 Storming 1 tas 1 of 1 setting tas Alas Alas Alas Page aje, RT445901730 and a gui page aje, RT4459001700 and a gui page aje, RT4459001700 and a gui page aje, RT44590017000 and a gui page aje, RT445900170000 and a gui page aje, RT445900170000 and a gui page aje, RT445900170000000000 and a gui page aje, RT44590017000000000 and a gui page aje, RT44590017000000000 and a gui page aje, RT445900170000000000 and a gui page aje, RT445900170000000000 and a gui page aje, RT4459000000000000 and a gui page aje, RT445900000000000 and a gui page aje, RT4459000000000000 and a gui page aje, RT44590000000000000 and a gui page aje, RT445900000000000 and a gui page aje, RT44590000000000000000000000000 and a gui page aje, RT445900000000000000000000000000000000000	Since to Tax URL	1940	
Ise Type  NPVP / NK    NPVP / NK  2443-0354700433    Ise Pyper Name  PUNNAU    The Asser Oak  Annummer Name    The Name  The Pyper Name    The Asser Oak  Annummer Name    The Oak  Dannau    The Oak  Dannau	Tas Allas Name		
NAME / NAK 2454555706433 Dis Pages Name PLANSKU Die Pages Antresis PLANSKU Die Pages Antresis PLANSKU Die Pages Antresis Die Pa	Ten 7/100	HPMP / NK	
Ibe Pager Name PNANKU Tor Pager Abbreas Jacob gas age RT-465-000-23. GUHANAL, BLANKI PDAL, KABL ACHH BURKIT DAVA, Auch, 20104 Tor Name Cash, Dagarage Age RT-465-000-23. GUHANAL, BLANKI PDAL, KABL ACHH BURKIT DAVA, Auch, 20104 Tor Name Cash, Dagarage Age RT-100-000-000-000-000-000-000-000-000-00	HIPWIT / HUK	2414343706433	
Tex Projer Address      J age aje, RT465/00123, GUHANS, BLANKS PDA, KAB, ACHI-BARIAT DUVA, Auch, 20104        Showing 1 to 1 of 1 entries      Descrit Type      Assessed Number      Tex Place Number HODY      Assessed Number HODY        Rest Number Cash, Luck Hotobe      Descrit Type      Assessed Number HODY      Assessed Number HODY      Assessed Numer HODY	Tau Payer Name	- PUNVIKU	
Stripping 11th 1 of 1 entries      Stripping 11th 1 of 1 entries      Assessment Number      Tax Read Number (NDN)      Assessment Number        Attribute Data      Attribute Cont      Attribute Cont      Other Attribute (NDN)      Assessment Number        Attribute Data      Attribute Cont      Distant Data      Attribute (NDN)      Assessment Number        Attribute      Distants Data      Distants Data      Attribute (NDN)      Assessment Number        4      Attribute      Distants Data      Attribute (NDN)      Assessment Number	Tau Payer Adulteus	) / aga aja, RT465/00123, GUH4ANG, BONK PION, KAB, ACEH BARAT DAVA, Anah, 22764	
Tax Alson Curin      Depend Type      Assessment Reserved      Tax Alson Record (ROP)      Assessment Record (ROP) <t< td=""><td>Showing 1 to 1 of 3 entries</td><td></td><td></td></t<>	Showing 1 to 1 of 3 entries		
And Read Im New, See Fills, 421-199 File Texa 4 ()) Anglester same Attractions () Unit 105010 Desing Operation II 1	The Allow Code	Deputs Type Assessment Humber 1 Tax Debut Humber (HDP) Assessed	
e DemacQuester it	After Decar Dim Prove, Data Proces.	427 - TITA Feat Tear 4 (2) Anglescen scalar 000000000000 (04 etc.500.000	
	LUAR MODER	Driving Operation in	
	141		10000
	LHBU Document Type Description	:	
LHBU Document Type Description :	Instruction Mode	: Immediate	
LHBU Document Type Description : Instruction Mode : Immediate	Expired on	: 19 Jan 2025	
LHBU Document Type Description  :    Instruction Mode  : Immediate    Expired on  : 19 Jan 2025			

#### 4. Successfully Submitted

Result screen will be displayed, the transaction is successfully submitted and waiting for approval.

Single Billing		
Anna G2 + Singer Anna - Game	ere bling C heste	A.5.6.6.5. 2.5.7.6.5
Your transaction in Information No: 2310200 Submitted Date: 20 00	s waiting for approval osadosis sadasz sadasz sada issocar colutt-utt	
Transfer Prom	000001105535 - A DRWNAA \$ (DR)	
from Account Description	i tc	
Tax Information	: News Entry	
Server to Tax Los.	1 No.	
Tau Allas Paarve		
Tax Type	THENE CHART	
NRWP / NIK	2434343543706433	
fas Payer Name	r Punetadu	
Tan Feyer Address	: JI BIDE AND REFERSION 23. CULTANAS, BLANG PICHS, KAB, ACCH BARAT DAVA, ACAFI, 23764	
Rowing 1 to 1 of 1 entries		
Tax Anno Loto	Depart Type Assessment Number Tex Opicit Number (NON)	Arrest
STATE BALAN WAR TOWN CARD FEELDS	423 - 445 Frank August 425 Angelander Station (Stational Stational Stationae	(pr example)
1		

#### 1. Prepare File Upload

Create File Upload using File Upload Multi Generate Billing ID Format.

HEADER	5(43)	X(80)																			
н	Debit Account No	From Account Description																			
н	51921898	pembayaran pajak																			
DETAIL	9(40)	X000	9(10)	X(50)	2(30)	X(30)	x:30	X(40)	9(16)	X(10)	2010	9(18)	9(10)/9(2)	X(75)	9(2)	9(2)	9(4)	9(8)	90	90	N(500)
D	Debit Account No	From Account Description	NPWP	Alamat Wajib Pajak	Kelurahan	Kecamatan	Kabupaten/Kota	Provinsi	Tax Object Number (NOP)	Tax Account Code (KAP)	Deposit Type (KIS)	Assessment Number	Amount	Payment Description	From Month	To Month	Year	Instruction Date	Instruction At	Expired On	Email Notification
D	51921898	pembayaran pajak	123456789012345 6							411125	300		1005	Payment desc	1	1	2025	20250119	1000	20250219	contoh@email.com
D	51921898	pembayaran pajak	234567890123456							411125	300		2005	Payment desc	1	1	2026	20250120	0700	20250220	contoh@email.com.contoh2@email.com.contoh2@email.c
Þ	51921898	pembayaran pajak	345678901234567 8							411125	300		3005	Payment desc	1	1	2027	20250121	1300	20250221	control & amail.com
	Mandatory Mandatory with condition Optional																				

#### 2. Input & Upload File Upload Multi Generate Billing ID

From main menu, click **Modul Penerimaan Negara** menu then click **Multi Billing G3.** 

**Multi Billing G3** Screen will be displayed, then select **Generate Billing ID**, Upload file using Multi Generate Billing G3 Format. Click **Continue.** 

Destinant search Q				
Account				
oard	Multi Billing			
sk	MPN G3 > Multi Billing > New	Entry		
Deposit	*			
oad	What do you want to d	02		
nt Information	What do you want to u			-
tial Supply Chain		Bucket		
er Management				
tion Management	-			
nent / Purchase	New Entry			
Authorize Message	Create MPN G3 Transaction by uple	oad your file		
Management	File Type	Non Encrypted		
Penerimaan Negara				
	Tax Billing Upload Type	Generate Billing ID Payme	nt Billing ID	
port G3	File Template	Select File Template		
63		Charges Elle Ma file shares		
pload G3	File Upload	File Must be in TXT or CSV format		
Silling G3				
Billing G3	File Description	Input file Description		
yment	5			
Management		Con	tinue	
on Management				

#### 3. Check Bucket

Click Bucket and elect Transaction through hyperlink on File Name

Lenvis	- Matthing - June				
Wha	it do you want to do	ŧ			
		166594		New Lidy	
Buck	et				
Shoaing	a 1 to 7 of 1 entries				
No	Upland Data Time	Tax Billing Upland Type	The Norme	The Description	Sile Type
1	07-Nov-24 095245	Generate Billing ID	fg second, point, New	ubi,billing.generate.g2	Non Encrypted
<					

#### From Bucket Multi Generate Billing ID G3 Detail, Click Confirm

File Lipload Status	Complete	
His Type	1 Navi Encryptied	
File Template	1 TAKLANDAR, GENERATE, GENE	
Tax Billing Type	1 Generate Willing ID	
File Name	: multi_billing.generate;g3.CSV	
File Description	: multi,billing,pressite.g3	
Total Record in File	14	
Tintal Success	14	
Total Failed	: 0	
Total Amount in IDR	: IDR 1500.000.00	
	Cancel Transaction Dow	mkoad File
Showing 0 to 0 of 0 entries	NPW# / NOT West Tax Perser Name Head Tax Perser Address Tax Abox Code	Owners Top
No data available in table		
		3

### 4. Review and Submit

Confirmation screen will be displayed and then click Submit.

the type	: Nam Energypted	
File Template	1 TAX, GIRGAD, GENERATE, GENER	
Tax Billing Type	1 Generate Billing ID	
File Name	: multi, billing, generate, g3.CW	
file Description	: mubi_billing_generate_g3	
Total Record in File	:4	
Total Transaction Record	14	
Total transaction amount in IDN.	2 HDR 1.500,000.00	
Transfer From	T REINCESTRITT - MANUC GEORGE KLAU (CHR)	
Instruction Mode	1 investite	
Expired on	: 06-01-2025	
Tetal Transaction Record	1.3 See Mann Resselds	
Total Amount	1 404 1,500,000,00	
Total Chargen	: 104.0.00	
Total Debit Amesure	1 101 1.500 200.00	

Result Screen will be displayed and **Multi Generate Billing ID G3** is waiting for approval.

Multi Billing	Multi Billing							
Your transaction Reference No. 2411070 Vectors No. 24110700 Solonithed Class C7 No.	is waiting for approval oneors2x 00537 2004 085327 (DMT+67)							
File Type	: Nan Encrypted							
The Template	TAK, UPLOAD, GENERATE, GEN3							
fax Billing Type	: Generate Nilling ID							
File Name	: mubi,billing,generane,g3.CSV							
File Description	multi_billing.goverate_g3							
Transfer From	1 903600557817 - MARKO GEORGE KLAU (CRI)							
Instruction Mode	; inviedate							
Expined on	: 06-01-2625							
Total Transaction Record	: 3 See Mars Resards							
Tutal Amount	± 10R 1.500.000.00							
Tutal Charges	± IDR 6.00							
Tutal Debit Amount	: IDH 1.500.000.00							

## **KAP KJS**

No	КАР	KJS	KAP-KJS	Deskripsi KAP	Deskripsi KJS
1	411119	100	411119-100	PPh Migas Lainnya	Masa
2	411119	200	411119-200	PPh Migas Lainnya	Tahunan
3	411125	100	411125-100	PPh Pasal 25/29 Orang Pribadi	Masa
4	411125	101	411125-101	PPh Pasal 25/29 Orang Pribadi	Masa OP Pengusaha Tertentu
5	411126	100	411126-100	PPh Pasal 25/29 Badan	Masa
6	411128	111	411128-111	PPh Final	Pembayaran PPh Final PMSE
7	411128	402	411128-402	PPh Final	PPh Final Pasal 4 (2) atas Pengalihan Hak Tanah dan/atau Bangunan
8	411128	403	411128-403	PPh Final	PPh Final Pasal 4 (2) atas Sewa Tanah dan/atau Bangunan
9	411128	416	411128-416	PPh Final	PPh Final Pasal 19 atas Revaluasi Aktiva Tetap
10	411128	420	411128-420	PPh Final	PPh Final UMKM Setor Sendiri
11	411128	427	411128-427	PPh Final	Pembayaran Program Pengungkapan Sukarela Pasal 5(5) UU HPP
12	411128	428	411128-428	PPh Final	Pembayaran Program Pengungkapan Sukarela Pasal 9(1) UU HPP
13	411128	432	411128-432	PPh Final	PPh Final Pasal 4 (2) atas Perjanjian Perikatan Jual Beli Tanah dan/atau Bangunan
14	411129	100	411129-100	PPh Non-Migas Lainnya	Masa
15	411129	512	411129-512	PPh Non-Migas Lainnya	Uang Tebusan Pengampunan Pajak
16	411129	513	411129-513	PPh Non-Migas Lainnya	Pembayaran Pasal 8 (3d) UU Pengampunan Pajak
17	411211	103	411211-103	PPN Dalam Negeri	Kegiatan Membangun Sendiri
18	411211	107	411211-107	PPN Dalam Negeri	PPN atas penyerahan BKP di KPBPB
19	411211	108	411211-108	PPN Dalam Negeri	Pembayaran PPN tanggung jawab secara renteng
20	411211	109	411211-109	PPN Dalam Negeri	Penyerahan Barang Kena Pajak melalui Juru Lelang
21	411211	121	411211-121	PPN Dalam Negeri	PPN Dalam Negeri yang semula mendapatkan fasilitas dapat dikreditkan
22	411211	122	411211-122	PPN Dalam Negeri	PPN Dalam Negeri yang semula mendapatkan fasilitas tidak dapat dikreditkan
23	411211	140	411211-140	PPN Dalam Negeri	Pembayaran Kembali oleh PNABI atas PPN yang Seharusnya Tidak Diberikan
					Pembebasan
24	411212	100	411212-100	PPN Impor	Masa
25	411212	101	411212-101	PPN Impor	BKP tidak berwujud atau JKP dari luar Daerah Pabean
26	411212	102	411212-102	PPN Impor	Masa atas SP3DRI
27	411212	121	411212-121	PPN Impor	PPN Impor semula dapat fasilitas dapat dikreditkan
28	411212	122	411212-122	PPN Impor	PPN Impor semula dapat fasilitas tidak dapat dikreditkan
29	411212	900	411212-900	PPN Impor	Pemungutan oleh Non-Bendaharawan
30	411212	910	411212-910	PPN Impor	Pemungutan oleh Bendaharawan
31	411219	100	411219-100	PPN Lainnya	Masa
32	411219	900	411219-900	PPN Lainnya	Pemungutan oleh Non-Bendaharawan
33	411221	107	411221-107	PPn BM Dalam Negeri	PPn BM Dalam Negeri atas penyerahan BKP di KPBPB
34	411221	108	411221-108	PPn BM Dalam Negeri	Pembayaran PPnBM tanggung jawab secara renteng
35	411221	109	411221-109	PPn BM Dalam Negeri	Penyerahan Barang Kena Pajak melalui Juru Lelang
36	411221	122	411221-122	PPn BM Dalam Negeri	PPn BM Dalam Negeri yang semula mendapatkan fasilitas tidak dapat dikreditkan
37	411221	140	411221-140	PPn BM Dalam Negeri	Pembayaran Kembali oleh PNABI atas PPnBM yang Seharusnya Tidak Diberikan
20	411222	100	411222 102	Due DM lasses	Pembebasan
38	411222	102	411222-102	PPn Bivi impor	Masa atas SP3DRI
39	411222	900	411222-900	PPH BWI Impor	Perindigutan oleh Non-Bendaharawan
40	411222	100	411222-910	PPH BWI Impor	
41	411229	100	411229-100	PPh Bivi Lainnya	Masa Domungutan oleh Non Dondoharawan
42	411229	900	411229-900	PPH Divi Lainnya	Perhangutan oleh Non-bendaharawan
43	411011	100	411611-100	Bea Meteral	Perindayaran Bea Meteral dengan setorah SSP
44	411011	101	411011-101	Dea Meterai	Peruhasan bea weterai dengan sistem komputerisasi
45	411011	201	411011-102	Bea Meteral	Penebusan meteral elektronik olen Authorized Distributor
40	411011	201	411011-201	Bea Meteral	Deposit Mesin Teraan Digital
47	411011	512	411011-512	Bea Meteral	Sanksi Administrasi Pemeterelah Kemudian
48	411012	100	411012-100	PPD Betubere	Penjuaran weterar remper
49	411013	100	411013-100	Paiak Tidak Langeur - Laisaur	IVIdSd
30	411018	100	411018-100	Deposit	
51	411618	200	411618-200	Pajak Tidak Langsung Lainnya	Pembayaran untuk Permohonan Perpanjangan Jangka Waktu Penyampaian SPT
				Deposit	Tahunan
52	411619	100	411619-100	Pajak Tidak Langsung Lainnya	Masa
53	411619	530	411619-530	Pajak Tidak Langsung Lainnya	Pembayaran untuk Penghentian Penyidikan Pasal 44B UU KUP
54	411619	900	411619-900	Pajak Tidak Langsung Lainnya	Pemungutan oleh Non-Bendaharawan
55	411619	910	411619-910	Pajak Tidak Langsung Lainnya	Pemungutan oleh Bendaharawan

\*The KAP KJS Code (Tax Payment Code) is subject to change at any time in accordance with regulations from the Directorate General of Taxes (DJP). For more information regarding the guidelines for Generating Tax Billing Code, please contact Kring Pajak 1500200