LAMPIRAN : PERATURAN WALIKOTA BANDUNG

NOMOR : 388 TAHUN 2012

TANGGAL : 4 Juni 2012

1. FORMULIR PENDAFTARAN WAJIB PAJAK

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| Nomor Formulir   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |   PEMERINTAH KOTA BANDUNG  DINAS PENDAPATAN  Jl. Wastukancana No. 2  Telp. (022) 4235052  Fax (022) 4208604  BANDUNG | | | | | |
| **FORMULIR PENDAFTARAN**  **WAJIB PAJAK HIBURAN** | | | | | |
| Kepada Yth. | | | | | |
| …………………………………………………. | | | | | |
| …………………………………………………. | | | | | |
| Di………………………………………………. | | | | | |
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| **PERHATIAN :** | | | | | |
| 1. Harap diisi dalam rangkap 2 (dua) ditulis dalam huruf CETAK; | | | | | |
| 2. Diberi √ pada kotak yang tersedia untuk jawaban yang diberikan; | | | | | |
| 3. Setelah Formulir Pendaftaran ini diisi dan ditanda tangani, harap diserahkan kembali Kepada Dinas Pendapatan | | | | | |
| Kota Bandung langsung atau dikirim melalui Pos paling lambat tanggal …………………….. | | | | | |
|  | | | | | |
| **DIISI OLEH SELURUH WAJIB PAJAK BADAN** | | | | | |
| 1. Nama Badan/Merk Usaha | : | | | | |
| 2. Alamat (Photo copy Surat Keterangan Domisili dilampirkan) | | | | | |
| - Jalan/Nomor | : | | | | |
| - RT/RW | : | | | | |
| - Kelurahan | : | | | | |
| - Kecamatan | : | | | | |
| - Kabupaten/Kota | : | | | | |
| - Nomor Telepon | :   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  | | | | | |
| - Kode Pos | | | | | |
| 3. Surat Izin yang dimiliki (Photo copy Surat Izin harap dilampirkan) | | | | | |
| - Surat Izin Tempat Usaha | : | | No …………………………… | | Tgl …………………………… |
| - Surat Izin | : | | No …………………………… | | Tgl …………………………… |
| - Surat Izin | : | | No …………………………… | | Tgl …………………………… |
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| **KETERANGAN PEMILIK ATAU PENGELOLA** | | | | | |
|  | | | | | |
| 4. Nama Pemilik/Pengelola | : | | | | |
|  | : | | | | |
| 5. Jabatan | : | | | | |
|  | : | | | | |
| 6. Alamat Tempat Tinggal | : | | | | |
| - Jalan/Nomor | : | | | | |
| - RT/RW | : | | | | |
| - Kelurahan | : | | | | |
| - Kecamatan | : | | | | |
| - Kabupaten/Kota | : | | | | |
| - Nomor Telepon | :   |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | | | | | |
| - Kode Pos | : | | | | |
|  | |  | | | |
| 7. Pendaftaran Pajak Hiburan | | | | | |
| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **No** | **Jenis Hiburan** | **Cover Charge/HTM/ Tarif** | **Jumlah Lembar Meja/Kursi** | **Jumlah Room** | **Jumlah PL /Pramuria /Pemijat** | **Booking / Jam** | **F & B** | **Porsi / Orang** | **Lain-lain** | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | | | | | | |
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| Nama Jelas : | | | | | |
| Tanda Tangan | | | | | |
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| DIISI OLEH PETUGAS PENERIMAN | | | | DIISI OLEH PETUGAS PENCATATAN DATA | |
| Diterima tanggal | | | | NPWPD yang diberikan :   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
| Nama Jelas/NIP | | | |  | |
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|  | | | | Nama Jelas/NIP : | |
|  | | | | Tanda Tangan | |

1. BENTUK SURAT PEMBERITAHUAN PAJAK DAERAH UNTUK PAJAK HIBURAN

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|  | | | | | PEMERINTAH KOTA BANDUNG  DINAS PENDAPATAN DAERAH  Jalan Wastukancana No. 2  Telp. 022. 4235052 - Bandung | | | | | | | | No. SPTPD  Masa Pajak  Tahun Pajak | :  :  : | .......................................  .......................................  ....................................... | |
| **SPTPD**  **(SURAT PEMBERITAHUAN PAJAK DAERAH)**  **PAJAK HIBURAN**  Kepada Yth :  ……………………………….…………  ……………………………….…………  di ……………………………….………  **N.P.W.P.D**   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | |
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| PERHATIAN :   1. Harap diisi dalam rangkap (5) ditulis dengan huruf CETAK. 2. Beri nomor pada kotak yang tersedia untuk jawaban yang diberikan 3. Setelah diisi dan ditandatangani harap diserahkan kembali kepada Dinas Pendapatan paling lambat 15 hari Kalender 4. Keterlambatan Penyerahan dari tanggal tersebut di atas akan dilakukan Penerbitan Surat Teguran. | | | | | | | | | | | | | | | | |
| **A. DIISI OLEH WAJIB PAJAK / PENANGGUNG PAJAK** | | | | | | | | | | | | | | | | |
| * 1. Tontonan film   2. Pagelaran kesenian, musik, tari, dan/atau busana   3. Kontes kecantikan, binaraga, dan sejenisnya   4. Pameran bersifat komersil   5. Diskotik, karaoke, klab malam, pub dan sejenisnya   6. Sirkus, akrobat, dan sulap   7. Permainan bilyar, golf driving, golf lapangan, dan boling   8. Pacuan kuda, kendaraan bermotor, dan permainan ketangkasan   9. Panti pijat, refleksi, mandi uap/spa, dan pusat kebugaran (*fitness centre*)   10. Pertandingan olah raga  |  |  |  |  | | --- | --- | --- | --- | | 01 | Pertunjukan Film | 07 | Mesin Ketangkasan Dewasa (B) | | 02 | Kesenian Budaya Daerah, |  | dan sejenisnya | |  | Show Biz | 08 | Panti Pijat/Mandi Uap | |  | Pameran dan sejenisnya | 09 | Mesin Ketangkasan Anak (B) | | 03 | Diskotik |  | dan Sejenisnya | | 04 | Karaoke | 10 | Pertandingan Olah Raga | | 05 | Kelab Malam | 11 | Hiburan lainnya | | 06 | Billiard |  |  |   1. Golongan Hiburan | | | | | | | | | | | | | | | | |
| 2. Menggunakan Kas Register  3. Mengadakan pembukuan/pencetakan  4. Mengadakan Bon | | | | | | | | | 1.  2.  1.  2.  1.  2. | | | Ya  Tidak  Ya  Tidak  Ya  Tidak |  | | | |
| **B. DIISI OLEH WAJIB PAJAK / PENANGGUNG PAJAK** | | | | | | | | | | | | | | | | |
| 1. | Jumlah Pembayaran dan Pajak Terutang untuk Masa Pajak sebelumnya (akumulasi dari awal Masa Pajak dalam Tahun Pajak Tertentu) | | | | | | | | | | | | | | | |
|  | a. | | | Masa Pajak | | | | : | | | Tgl ……………………..s/d Tgl ………………………. | | | | | |
|  | b. | | | Dasar Pengenaan (Jumlah pembayaran yang diterima) | | | | : | | | Rp. ................................................................................... | | | | | |
|  | c. | | | Tarif Pajak (sesuai Perda) | | | | : | | | ............ % | | | | | |
|  | d. | | | Pajak terutang (b x c) | | | | : | | | Rp. ................................................................................... | | | | | |
| 2 | Jumlah Pembayaran dan Pajak Terutang untuk Masa Pajak sekarang (lampiran foto copy dokumen) | | | | | | | | | | | | | | | |
|  | a. | | | Masa Pajak | | | | : | | | Tgl ……………………..s/d Tgl ………………………. | | | | | |
|  | b. | | | Dasar Pengenaan (Jumlah pembayaran yang diterima) | | | | : | | | Rp. ................................................................................... | | | | | |
|  | c. | | | Tarif Pajak (sesuai Perda) | | | | : | | | ............ % | | | | | |
|  | d. | | | Pajak terutang (b x c) | | | | : | | | Rp. ................................................................................... | | | | | |
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| **C. PERNYATAAN** | | | | | | | | | | | | | | | |
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| Dengan menyadari sepenuhnya akan segala akibat termasuk sanksi-sanksi sesuai dengan ketentuan perundang-undangam yang berlaku, saya atau yang saya beri kuasa menyalakan bahwa apa yang telah kami beritahukan tersebut di atas beserta lampiran-lampiran adalah benar, lengkap dan jelas | | | | | | | | | | | | | | | |
|  | | | | | | | | | | ................................................................, tahun .............  Wajib Pajak  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Nama Jelas | | | | | |
| **D. DIISI OLEH PETUGAS PENERIMA** | | | | | | | | | | | | | | | |
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| Diterima tanggal | | | | | | : | | | | | | | | | |
| Nama Petugas | | | | | | : | | | | | | | | | |
| NIP | | | | | | : | | | | | | | | | |
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1. BENTUK FORM TANDA TERIMA.

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| Nomor Formulir   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |   PEMERINTAH KOTA BANDUNG  DINAS PENDAPATAN  Jl. Wastukancana No. 2  Telp. (022) 4235052  Fax (022) 4208604  BANDUNG    **TANDA TERIMA** | | |
| Nama  Alamat  Telah Menerima | : .................................................................................  : .................................................................................  : .................................................................................  : .................................................................................  .................................................................................  .................................................................................  ................................................................................. | |
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|  | | Bandung, ................................  Yang Menerima  (...................................................) |

1. BENTUK SURAT SETORAN PAJAK DAERAH.

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|  | | PEMERINTAH KOTA BANDUNG  DINAS PENDAPATAN  Jalan Wastukancana No. 2  Telp. 022. 4235052 - Bandung | | | | SSPD  (SURAT SETORAN PAJAK DAERAH)  Tahun .......................... | | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Nama | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | | | | | | Alamat | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | | | | | | | | | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | | |  | | |  | | ( Menyetor berdasarkan \*) |  |  |  | SKPDKB | | | | |  | SPTPD | | | | | |  | Lain - lain | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | | |  | |  | |  |  |  |  | SKPDKBT | | | | |  | K Pembetulan | | | | | |  | |  | |  | |  | | |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | | |  | |  | |  |  |  |  | STPD | | | | |  | K Keberatan | | | | | |  | |  | |  | |  | | |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | | |  | |  | |  |  |  |  | | | | | |  |  | | | | | |  | |  | |  | |  | | |  | |  | |  | : |  | Masa Pajak | | | | | | Tahun | | | | | | | No. Urut | | | | | | | | | | | | | | | | | | | | |
| No. | Ayat | | Jenis Pajak | | | | | Jumlah  (Rp) |
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|  | | | Jumlah Setoran Pajak | | | | |  |
| |  |  | | --- | --- | | Dengan huruf |  | | | | | | | | | |
| Ruang untuk Teraan  Kas Register/Tanda Tangan  Petugas Penerima | | | | Diterima oleh;  Petugas Tempat Pembayaran | | | .........................................Tahun .....................  Penyetor  (................................................) | |
| Tanggal  Tanda Tangan  Nama Terang | :  :  : | |

Beritanda V pada kotak sesuai dengan yang dimiliki.

1. BENTUK SURAT KETETAPAN PAJAK DAERAH KURANG BAYAR.

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|  | PEMERINTAH KOTA BANDUNG  DINAS PENDAPATAN  Jalan Wastukancana No. 2  Telp. 022. 4235052 - Bandung | SKPDKB  (Surat Ketetapan Pajak Daerah Kurang Bayar)   |  |  | | --- | --- | | Masa Pajak | : ………………… | | Tahun Pajak | : ………………… | | No. Urut   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Nama | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | Alamat | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | | | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | | Tanggal jatuh tempo | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Berdasarkan Pasal 65 ayat (2) dan (3) Peraturan Daerah Nomor 20 Tahun 2011, telah dilakukan pemeriksaan atau keterangan lain di atas pelaksanaan kewajiban :  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Ayat Pajak | : |  |  |  |  |  |  |  |  | | Nama Pajak | : | ...................................................................... | | | | | | | |  1. Dari pemeriksaan atau keterangan lain tersebut di atas, perhitungan jumlah yang masih harus dibayar adalah sebagai berikut :  |  |  |  | | --- | --- | --- | | * 1. Dasar Pengenaan   2. Pajak yang Terutang   3. Kredit Pajak      1. Kompensasi kelebihan dari tahun sebelumnya      2. Setoran yang dilakukan      3. Lain-lain      4. Jumlah yang dapat dikreditkan (a + b + c) | Rp.  Rp.  Rp.  Rp. | Rp.  Rp. | | * 1. Jumlah kekurangan pembayaran Pokok Pajak (2-3d)   2. Sanksi Administrasi      1. Bunga (Pasal 65 ayat (2);      2. Kenaikan (Pasal 65 ayat (3);      3. Jumlah sanksi administrasi (a + b)   3. Jumlah yang masih harus dibayar (4 + 5c) | Rp.  Rp. | Rp.  Rp | | | | |
| |  |  | | --- | --- | | Dengan huruf |  | | | | |
| PERHATIAN :   1. Harap penyetoran dilakukan melalui Kas Daerah dengan menggunakan Surat Setoran Pajak Daerah. 2. Apabila SKPDKB ini tidak atau kurang bayar setelah lewat waktu paling lama 15 hari kalender sejak SKPDKB ini diterbitkan dikenakan sanksi administrasi berupa bunga sebesar 2% per-bulan. | | | |
| Bandung, ................................Tahun.................  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  ........................................................  NIP. | | | |
| ..................................................................................... Gunting disini ................................................................................... | | | |
| |  |  |  | | --- | --- | --- | |  | | No. SKPDKB ........................................ | |  | |  | | TANDA TERIMA | | | | NPWPD | : | .................................................................................................................................. | | Nama | : | ................................................................................................................................ | | Alamat | : | ................................................................................................................................ | |  |  | ............................................Tahun...............  Yang Menerima  (...............................................) | | | | |

1. BENTUK SURAT KETETAPAN PAJAK DAERAH KURANG BAYAR TAMBAHAN.

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | PEMERINTAH KOTA BANDUNG  DINAS PENDAPATAN  Jalan Wastukancana No. 2  Telp. 022. 4235052 - Bandung | SKPDKBT  (Surat Ketetapan Pajak Daerah Kurang Bayar Tambahan)   |  |  | | --- | --- | | Masa Pajak | : ………………… | | Tahun Pajak | : ………………… | | No. Urut   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Nama | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | Alamat | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | | | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | | Tanggal jatuh tempo |  | ……………………………………………... | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Berdasarkan Pasal 65 ayat (1) Peraturan Daerah Nomor 20 Tahun 2011, telah dilakukan pemeriksaan atau keterangan lain atas pelaksanaan kewajiban:  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Ayat Pajak | : |  |  |  |  |  |  |  |  | | Nama Pajak | : | ...................................................................... | | | | | | | |  1. Dari pemeriksaan atau keterangan lain tersebut di atas, perhitungan jumlah yang masih harus dibayar adalah sebagai berikut :  |  |  |  | | --- | --- | --- | | 1. Dasar Pengenaan  2. Pajak yang Terutang  3. Kredit Pajak   1. Kompensasi kelebihan dari tahun sebelumnya 2. Setoran yang dilakukan 3. Lain-lain 4. Jumlah yang dapat dikreditkan (a + b + c)   4. Jumlah kekurangan pembayaran Pokok Pajak ( 2- 3d)  5. Sanksi administrasi   1. Bunga (Pasal 65 ayat (2) 2. Kenaikan (Pasal 65 ayat (3) 3. Jumlah sanksi administrasi (a + b )   6. Jumlah yang masih harus dibayar ( 4 + 5c ) | Rp.  Rp.  Rp.    Rp  Rp | Rp.  Rp.  Rp.      Rp  Rp | | | | |
| |  |  | | --- | --- | | Dengan huruf |  | | | | |
| PERHATIAN :   1. Harap penyetoran dilakukan melalui Kas Daerah dengan menggunakan Surat Pemberitahuan Pajak Daerah (SPTPD) 2. Apabila SKPDKBT Ini tidak atau Kurang Dibayar setelah lewat waktu paling lama 15 hari Kalender sejak SKPDKBT ini diterbitkan dikenakan sanksi administrasi berupa bunga sebesar 2% per bulan. | | | |
| Bandung, ................................Tahun.................  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  ........................................................  NIP. | | | |
| ..................................................................................... Gunting disini ................................................................................... | | | |
| |  |  |  | | --- | --- | --- | |  | | No. SKPDKBT ........................................ | |  | |  | | TANDA TERIMA | | | | NPWPD | : | .................................................................................................................................. | | Nama | : | ................................................................................................................................ | | Alamat | : | ................................................................................................................................ | |  |  | ............................................Tahun...............  Yang Menerima  (...............................................) | | | | |

1. BENTUK SURAT KETETAPAN PAJAK DAERAH NIHIL.

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | PEMERINTAH KOTA BANDUNG  DINAS PENDAPATAN  Jalan Wastukancana No. 2  Telp. 022. 4235052 - Bandung | SKPDN  (Surat Ketetapan Pajak Daerah Nihil)   |  |  | | --- | --- | | Masa Pajak | : ………………… | | Tahun Pajak | : ………………… | | No. Urut   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Nama | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | Alamat | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | | | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | | | | |
| 1. Berdasarkan Pasal 65 ayat (1) huruf c Peraturan Daerah Nomor 20 Tahun 2011, telah dilakukan pemeriksaan atau keterangan lain diatas pelaksanaan kewajiban:  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Ayat Pajak | : |  |  |  |  |  |  |  |  | | Nama Pajak | : | ...................................................................... | | | | | | | |  1. Dari pemeriksaan atau keterangan lain tersebut di atas, perhitungan jumlah yang masih harus dibayar adalah sebagai berikut :  |  |  |  | | --- | --- | --- | | 1. Dasar Pengenaan 2. Pajak yang Terutang 3. Kredit Pajak    * 1. Kompensasi kelebihan dari tahun sebelumnya      2. Setoran yang dilakukan      3. Lain-lain      4. STP (Pokok)      5. Jumlah yang dapat dikreditkan (a + b + c + d) 4. Jumlah yang harus dibayar (2-3e) | Rp.  Rp.  Rp.  Rp. | Rp.  Rp.  .  Rp.  Rp NIHIL | | | | |
| Bandung, ................................Tahun.................  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  ........................................................  NIP. | | | |
| ..................................................................................... Gunting disini ................................................................................... | | | |
| |  |  |  | | --- | --- | --- | |  | | No. SKPDN ........................................ | |  | |  | | TANDA TERIMA | | | | NPWPD | : | .................................................................................................................................. | | Nama | : | ................................................................................................................................ | | Alamat | : | ................................................................................................................................ | |  |  | ............................................Tahun...............  Yang Menerima  (...............................................) | | | | |

1. BENTUK SURAT TAGIHAN PAJAK DAERAH.

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|  | PEMERINTAH KOTA BANDUNG  DINAS PENDAPATAN  Jalan Wastukancana No. 2  Telp. 022. 4235052 - Bandung | STPD  (Surat Tagihan Pajak Daerah)   |  |  | | --- | --- | | Masa Pajak | : ………………… | | Tahun Pajak | : ………………… | | No. Urut   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Nama | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | Alamat | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | | | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | | Tanggal jatuh tempo |  | ……………………………………………... | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Berdasarkan Pasal 67 ayat (1) Peraturan Daerah Nomor 20 Tahun 2011, telah dilakukan penelitian dan atau keterangan lain atas pelaksanaan kewajiban:  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Ayat Pajak | : |  |  |  |  |  |  |  |  | | Nama Pajak | : | ...................................................................... | | | | | | | |  1. Dari penelitian dan/atau pemeriksaan lain tersebut di atas, penghitungan jumlah yang masih harus dibayar adalah sebagai berikut :  |  |  | | --- | --- | | 1. Pajak yang kurang bayar  2. Sanksi administrasi Bunga (Pasal 67 ayat (2)  3. Jumlah yang masih harus dibayar ( 1 + 2a ) | Rp.  Rp.  Rp. | | | | |
| |  |  | | --- | --- | | Dengan huruf |  | | | | |
| PERHATIAN :   1. Harap penyetoran dilakukan melalui Kas Daerah dengan menggunakan Surat Setoran Pajak Daerah (SSPD) 2. Apabila STPD Ini tidak atau Kurang Dibayar setelah lewat waktu paling lama 15 hari kalender sejak STPD ini diterbitkan dikenakan sanksi administrasi berupa bunga sebesar 2% per bulan. | | | |
| Bandung, ................................Tahun.................  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  ........................................................  NIP. | | | |
| ..................................................................................... Gunting disini ................................................................................... | | | |
| |  |  |  | | --- | --- | --- | |  | | No. STPD ........................................ | |  | |  | | TANDA TERIMA | | | | NPWPD | : | .................................................................................................................................. | | Nama | : | ................................................................................................................................ | | Alamat | : | ................................................................................................................................ | |  |  | ............................................Tahun...............  Yang Menerima  (...............................................) | | | | |

1. BENTUK SURAT KETETAPAN PAJAK DAERAH LEBIH BAYAR.

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|  | PEMERINTAH KOTA BANDUNG  DINAS PENDAPATAN  Jalan Wastukancana No. 2  Telp. 022. 4235052 - Bandung | SKPDLB  (Surat Ketetapan Pajak Daerah Lebih Bayar)   |  |  | | --- | --- | | Masa Pajak | : ………………… | | Tahun Pajak | : ………………… | | No. Urut   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Nama | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | Alamat | : | ………………………………………. | | | | | | | | | | | | | | | | | | | | | | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | | Tanggal jatuh tempo |  | ……………………………………………... | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Berdasarkan Pasal 74 dan Pasal 76 Peraturan Daerah Nomor 20 Tahun 2011, telah dilakukan pemeriksaan atau keterangan lain diatas pelaksanaan kewajiban:  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Ayat Pajak | : |  |  |  |  |  |  |  |  | | Nama Pajak | : | ...................................................................... | | | | | | | |  1. Dari pemeriksaan atau keterangan lain tersebut di atas, perhitungan jumlah yang masih harus dibayar adalah sebagai berikut :  |  |  |  | | --- | --- | --- | | 1. Dasar Pengenaan  2. Pajak yang Terutang  3. Kredit Pajak   1. Setoran yang dilakukan 2. Lain-lain 3. Dikurangi kompensasi kelebihan ke tahun yang akan datang/utang pajak 4. Jumlah yang dapat dikreditkan (a + b – c )   4. Jumlah kelebihan pembayaran Pokok Pajak (3d – 2)  5. Sanksi administrasi   1. Bunga (Pasal 74 ayat (1)) / Pasal 76 ayat (6) 2. Jumlah sanksi administrasi (a )   6. Jumlah kelebihan yang harus dibayar ( 4 + 5b ) | Rp.  Rp.  Rp.    Rp | Rp.  Rp.  Rp.  Rp    Rp  Rp | | | | |
| |  |  | | --- | --- | | Dengan huruf |  | | | | |
| PERHATIAN :  Pengembalian Kelebihan Pajak dilakukan pada Kas Daerah dengan menggunakan Surat Perintah Pencairan Dana (SP2D). | | | |
| Bandung, ................................Tahun.................  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  ........................................................  NIP. | | | |
| ..................................................................................... Gunting disini ................................................................................... | | | |
| |  |  |  | | --- | --- | --- | |  | | No. SKPDLB ........................................ | |  | |  | | TANDA TERIMA | | | | NPWPD | : | .................................................................................................................................. | | Nama | : | ................................................................................................................................ | | Alamat | : | ................................................................................................................................ | |  |  | ............................................Tahun...............  Yang Menerima  (...............................................) | | | | |

1. BENTUK SURAT TEGURAN.

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   Kepada Yth,  ………………………………….  ………………………………….  Di ………………………………  **SURAT TEGURAN**  Nomor : …………………  Menurut pembukuan kami hingga saat ini Saudara masih mempunyai tunggakan Pajak sebagai berikut :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Jenis Pajak | Tahun | Nomor dan Tanggal SKPDKB, SKPDKBT, STPD, Keputusan Keberatan, Keputusan Pembetulan, Keputusan Banding\*) | Tanggal  Jatuh  Tempo | Jumlah  Tunggakan  Rp | |  |  |  |  |  |   Dengan Huruf : (…………………………………………………………………)  Untuk mencegah tindakan penagihan dengan Surat Paksa berdasarkan Peraturan Daerah Nomor 20 Tahun 2011, maka diminta kepada Saudara agar melunasi jumlah Tunggakan dalam waktu 7 (tujuh) hari setelah Surat Teguran ini. Setelah batas waktu tersebut tindakan penagihan akan dilanjutkan dengan penyerahan Surat Paksa.  Dalam hal Saudara telah melunasi Tunggakan tersebut di atas, diminta agar Saudara segera melaporkan kepada ……………………..    Bandung, ................................Tahun.................  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  .(......................................................).  NIP.  \*) Coret yang tidak perlu | |

1. BENTUK SURAT PERINGATAN.

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung |
| Kepada Yth,  ………………………………….  ………………………………….  Di ………………………………  BANDUNG  **S U R A T P E R I N G A T A N**  Nomor : …………………………  Berdasarkan pembukuan pada Dinas Pendapatan Kota Bandung, ternyata utang Pajak Saudara sampai saat ini belum disetor.  Sebelum berakhirnya batas waktu penyetoran pajak sebagaimana dinyatakan pada Surat Ketetapan Pajak Daerah Kurang Bayar (SKPDKB), Saudara diminta segera menyetorkan Pajak Hiburan ke Kas Daerah.  Jumlah utang Jenis Pajak ………………… Saudara, berdasarkan Surat Ketetapan Pajak Daerah Kurang Bayar yang telah diterima dengan Nomor……………………….adalah sebesar Rp ………………………. (……………………………………….…..….)  Masa Pajak ………………………………………………………………….…………………..  Apabila Saudara masih memerlukan penjelasan lebih lanjut maka saudara menghadap ke Dinas Pendapatan pada jam kerja.  Demikian Surat Peringatan ini disampaikan, agar menjadi perhatian Saudara dan dapat dilaksanakan sebagaimana mestinya.   |  |  | | --- | --- | | Petugas,  --------------------------------  Penerima,  --------------------------------- | Bandung,.................................  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  --------------------------------------------  NIP ............................................... | | |

1. BENTUK SURAT PAKSA.

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung |
| S U R A T - P A K S A  Nomor : ……………………….  DEMI KEADILAN BERDASARKAN KETUHANAN YANG MAHA ESA   |  |  | | --- | --- | | Nama Wajib/Penaggung Pajak | : ................................................................................................ | | NPWPD | : ................................................................................................ | | Alamat | : ................................................................................................ | |  |  | | Menunggak Pajak sebagaimana tercantum dibawah ini : | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | Jenis Pajak | Tahun  Pajak | Nomor dan Tanggal, SKPDKB, SKPDKBT, STPD, Keputusan Keberatan, Keputusan Pembetulan, Keputusan Banding \*) | Tanggal  Jatuh  Tempo | Jumlah  Tunggakan  Rp | |  |  |  |  |  | | Jumlah | | | |  |   Dengan ini :   1. Memerintahkan Wajib Pajak/Penanggung Pajak untuk membayar jumlah tunggakkan pajak tersebut ke Kas Daerah ditambah dengan biaya-biaya penagihan dalam waktu 2 x 24 Jam setelah pemberitahuan Surat Paksa ini. 2. Memerintahkan kepada Juru Sita Pajak yang melaksanakan Surat Paksa ini untuk melanjutkan pelaksanaan Surat Paksa dengan melaksanakan penyitaan atas barang-barang milik Wajib Pajak/Penanggung Pajak.   Bandung, ................................................  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  (…………………………………….)  NIP.  Catatan   * Jumlah Tunggakan tersebut belum termasuk denda | |

1. BENTUK BERITA ACARA PENYAMPAIAN SURAT PAKSA.

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **BERITA ACARA**  Penyampaian Surat Paksa  Pada hari ini ................ tanggal ............... bulan.............tahun................. atas permintaan Kepala Dinas Pendapatan Daerah Kota Bandung yang berkedudukan di Jl. Wastukencana No. 2 Bandung, saya Juru Sita Pajak Daerah pada Dinas Pendapatan Kota Bandung bertempat tinggal di ............................... berdasarkan Peraturan Kepala Dinas Pendapatan Kota Bandung Nomor ............................. tanggal ........................................  MEMBERITAHUKAN DENGAN RESMI   |  |  | | --- | --- | | Kepada Saudara | : ……………………………………………………………. | | Bertempat tinggal di | : ……………………………………………………………. | | Berkedudukan sebagai | : ……………………………………………………………. |   Saya Juru Sita Pajak Daerah berdasarkan kekuatan Surat Paksa tersebut memerintahkan kepada Wajib Pajak/Penanggung Pajak supaya dalam waktu 2 x 24 Jam memenuhi isi Surat Paksa ini dan oleh karena itu harus menyetor ke Kas Daerah Dinas Pendapatan Kota Bandung sebesar Rp………………………………………............... (....................................................................................................................................................)  dengan tidak mengurangi kewajiban untuk membayar biaya-biaya penagihan ini dan biaya selanjutnya dan jika tidak membayar dalam waktu yang telah ditentukan, maka harta bendanya baik berupa barang yang bergerak maupun barang yang tidak bergerak, akan disita dan dijual di muka umum dan hasil penjualannya digunakan untuk membayar utang pajak,denda,bunga dan biaya-biaya yang berhubungan dengan pelaksanaan penagihan ini.  Saya, Juru Sita Pajak Daerah telah menyerahkan salinan Surat Paksa ini kepada Wajib Pajak/Penanggung Pajak dan salinan Surat Paksa kepada Wajib Pajak/Penanggung Pajak, di tempat tinggal/kedudukan Wajib pajak/Penanggung Pajak.  Penyerahan Salinan Surat Paksa dilakukan kepada .........................................................  Bertempat tinggal di ....................................................................................................................  Disebabkan .................................................................................................................................. | |
| Yang menerima  Salinan Surat Paksa  ------------------------------------ | Juru Sita Pajak Daerah,  -----------------------------------------  NIP |

1. BENTUK SURAT PERINTAH MELAKSANAKAN PENYITAAN.

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung |
| **SURAT PERINTAH MELAKSANAKAN PENYITAAN**  Nomor : .............................................................  Bahwa Wajib Pajak/Penanggung Pajak   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Nama Wajib Pajak/ Penanggung Pajak | : | .....................................................……………………………… | | | | | | | | | | | | | | | | | | | |  |  |  | | | | | | | | | | | | | | | | | | | | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | Alamat |  | .........................................................…………………………… | | | | | | | | | | | | | | | | | | |   telah dilakukan penagihan dengan Surat Paksa Nomor ................................................................  tanggal ............................................ hingga saat ini belum melunasi jumlah pajak yang masih harus dibayar, maka dengan ini diperintahkan   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Kepada | : | Nama | : | ....................................................................................................... | |  |  | NIP | : | ....................................................................................................... | |  |  | Jabatan | : | Juru Sita Pajak Daerah Pada Dinas Pendapatan Kota Bandung | |  |  |  |  |  | | Untuk | : | 1. Melaksanakan penyitaan barang-barang (barang bergerak dan/atau barang tidak bergerak) milik Wajib Pajak atau Penanggung Pajak maupun yang berada di tangan orang lain. 2. Mengajukan permohonan kepada Badan Urusan Piutang dan Lelang Negara agar barang-barang yang telah disita dijual dimuka umum, apabila pajak tidak dilunasi dalam waktu 10 hari kerja setelah dilaksanakan penyitaan. 3. Penyitaan dimaksud dilakukan bersama-sama dengan 2 (dua) orang Saksi, Warga Negara Indonesia yang telah mencapai usia 21 tahun atau telah dewasa dan dapat dipercaya 4. Menyampaikan Berita Acara Penyitaan dimaksud dalam waktu paling lambat ..................... hari setelah pelaksanaan penyitaan. | | |   Bandung, ...................................................  KEPALA DINAS PENDAPATAN  (………………………………..)  NIP. | |

1. BENTUK BERITA ACARA PELAKSAAN SITA.

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung | |
| **BERITA ACARA PELAKSANAAN SITA**  Nomor .................................................  Pada hari ini .....................tanggal ................... bulan ...................... tahun ........................................ atas kekuatan Surat Perintah melaksanakan Penyitaan Kepala Dinas Pendapatan Kota Bandung Nomor ................... tanggal ....................................... yang bertindak untuk dan atas nama Pemerintah Kota Bandung dalam hal ini memilih domisili di Jl. .......................................................... Berdasarkan Surat Paksa yang dikeluarkan pada tanggal .................................... Nomor ........................ yang telah diberitahukan dengan resmi kepada Wajib Pajak Daerah bertempat tinggal di Jl. ................................ dengan dibantu 2 (dua) orang Saksi Warga Negara Indonesia, yang telah mencapai usia 21 (dua puluh satu) tahun yang telah dewasa dan dapat dipercaya yaitu :   1. ................................................................. Pekerjaaan ......................................................... 2. ................................................................. Pekerjaaan .........................................................   telah datang di rumah /Perusahaan Wajib Pajak/Penanggung Pajak :   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Nama WP/Penanggung Pajak | : | .....................................................………………………………………. | | | | | | | | | | | | | | | | | | | |  |  |  | | | | | | | | | | | | | | | | | | | | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | Alamat |  | .....................................................………………………………………. | | | | | | | | | | | | | | | | | | | |  |  | .....................................................………………………………………. | | | | | | | | | | | | | | | | | | |   Untuk melaksanakan Perintah Penyitaan dimaksud atas barang-barang milik Wajib Pajak/Penanggung Pajak karena yang bersangkutan masih menunggak pajak tersebut dibawah ini :   |  |  | | --- | --- | | Jenis Pajak | Jumlah pajak yang masih harus dibayar | | ................................................  ................................................ | ................................................................................  ................................................................................ |   Surat Perintah melaksanakan Penyitaan telah dilaksanakan dengan hasil sebagai berikut :   1. Penyitaan dapat dilaksanakan dengan rincian barang-barang yang telah disita sebagai berikut  |  |  |  | | --- | --- | --- | | Jenis Barang Bergerak  .............................................  .............................................  ............................................. | Terletak di  .............................................  .............................................  ............................................. | Taksiran Harga  Rp .......................................  Rp .......................................  Rp ....................................... | | Jenis Barang Tidak Bergerak  .............................................  .............................................  ............................................. | Terletak di  .............................................  .............................................  ............................................. | Taksiran Harga  Rp .......................................  Rp .......................................  Rp ....................................... |  1. Penyitaan tidak dapat dilaksanakan karena :   ....................................................................................................................................................  .................................................................................................................................................... | | |
| Wajib Pajak/Penanggung Pajak  ................................................. | | Juru Sita  ............................................... |
| Saksi – Saksi   1. ........................................( ................................... ) 2. ........................................( ................................... ) | | |

1. BENTUK SURAT PERMINTAAN PELAKSANAAN LELANG BARANG-BARANG SITAAN TUNGGAKAN PAJAK.

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|  | | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 – Bandung | |
| Nomor  Sifat  Lampiran  Perihal | :  :  :  : Permintaan Pelaksanaan  Lelang Barang-barang Sitaan  atas tunggakan Pajak | | Bandung, .................................  Kepada Yth,  ………………………...…….  ……………………...……….  Di  ……………………. | |
| Bersama ini diharapkan Saudara untuk dapat melaksanakan lelang barang-barang sitaan atas tunggakan pajak seperti yang terlampir dalam Berita Acara Pelaksanaan Sita yang telah dilaksanakan terhadap Wajib Pajak/Penanggung Pajak.   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   Bertempat tinggal di ...............................................................................................................................  Yang telah menunggak Pajak ......................... sebesar Rp ....................................................................  (……………………………….........................…….) kepada Pemerintah Kota Bandung untuk dilelang di muka umum  Diharapkan lelang dimaksud dapat dilaksanakan dalam waktu dekat dan mengenai kepastian pelelangan dapat diberitahukan seminggu sebelumnya.  Lelang tersebut dapat dilaksanakan sampai hasil penjualan dapat menutupi utang pajak dimaksud ditambah biaya-biaya penagihan lainnya sebesar Rp ............................................................................. (.............................................................................)  Demikian atas bantuannya, disampaikan terima kasih  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  ( ..............................................)  NIP | | | | |

1. BENTUK SURAT PERMOHONAN PEMBAYARAN ANGSURAN DAN PENUNDAAN PEMBAYARAN PAJAK

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| Nomor  Lampiran  Perihal | :  :  : Permohonan Pembayaran Angsuran/ Penundaan Pembayaran Pajak | Bandung, .................................  Kepada Yth,  Sdr. Kepala Dinas Pendapatan  Kota Bandung  di  BANDUNG |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Yang bertanda tangan dibawah ini : | | | | | | | | | | | | | | | | | | | | | Nama Wajib Pajak/Penanggung Pajak | : | ............................................................................... | | | | | | | | | | | | | | | | | | | Alamat | : | ............................................................................... | | | | | | | | | | | | | | | | | | | Bertindak untuk dan atas nama : | | | | | | | | | | | | | | | | | | | | | Nama/Merek Usaha | : | ............................................................................... | | | | | | | | | | | | | | | | | | | NPWPD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | Alamat | : | ............................................................................... | | | | | | | | | | | | | | | | | | |  |  | ............................................................................... | | | | | | | | | | | | | | | | | | |  |  | ........................................Tlp................................. | | | | | | | | | | | | | | | | | |   Dengan ini mengajukan Permohonan Pembayaran Angsuran /Penundaan Pembayaran Pajak atas SKPDKB/SKPDKBT/STPD \*) No .......................................  Bulan........................................................................ Tahun .............................................. Jumlah Rp ......................................................................................................................... dengan alasan .....................................................................................................................  ....................................................................................................................................................................................................................................................................................................................................................................................................................................  Demikian atas persetujuannya, disampaikan terima kasih  Hormat kami,  Wajib Pajak/Penanggung Pajak  (............................................)  \*) Coret yang tidak perlu | | |

1. BENTUK SURAT PERJANJIAN PEMBAYARAN ANGSURAN.

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 – Bandung | |
| **SURAT PERJANJIAN ANGSURAN**  Yang bertanda tangan dibawah ini :   |  |  |  | | --- | --- | --- | | Nama | : | ................................................................................................................................ | | Alamat | : | ................................................................................................................................ | |  |  | ................................................................................................................................ |   Bertindak untuk dan atas nama :   |  |  |  | | --- | --- | --- | | Nama | : | ................................................................................................................................ | | NPWPD | : | ................................................................................................................................ | | Alamat | : | ................................................................................................................................ | |  |  | ................................................................................................................................ |  1. Dengan ini menyatakan, telah menyampaikan permohonan angsuran pembayaran utang pajak pada tanggal ................................ sebanyak ............................kali angsuran, terhadap Surat Ketetapan Pajak Daerah yang telah diterima.  |  |  |  | | --- | --- | --- | | a | SKPDKB | No. ………………… Tgl………………………….. Rp. …………………… | | b | SKPDKBT | No. ………………… Tgl………………………….. Rp. …………………… | | c | STPD | No. ………………… Tgl………………………….. Rp. …………………… | |  |  | No. ………………… Tgl………………………….. Rp. …………………… |   Pembayaran angsuran   |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  | Angsuran Pokok | Biaya Administrasi/  Bunga | Jumlah Angsuran | | a | Tgl. ..........Angsuran Ke 1 | Rp. ………………… | Rp. ………………… | Rp. ………………… | | b | Tgl. ..........Angsuran Ke 2 | Rp. ………………… | Rp. ………………… | Rp. ………………… | | c | Tgl. ..........Angsuran Ke 3 | Rp. ………………… | Rp. ………………… | Rp. ………………… | | d | Tgl. ..........Angsuran Ke 4 | Rp. ………………… | Rp. ………………… | Rp. ………………… | |  |  | Rp. ………………… | Rp. ………………… | Rp. ………………… |  1. Jika pembayaran tersebut tidak dipenuhi, maka penagihan akan dilakukan dengan Surat Paksa. Tanpa pemberitahuan terlebih dahulu. | | |
| Kepala Dinas Pendapatan  Kota Bandung  (............................................)  NIP | | Bandung,....................................  Wajib/Penanggung Pajak  (............................................) |

1. BENTUK SURAT PERJANJIAN PENUNDAAN PEMBAYARAN PAJAK

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 – Bandung | |
| **SURAT PERJANJIAN PENUNDAAN PEMBAYARAN**  Yang bertanda tangan dibawah ini :   |  |  |  | | --- | --- | --- | | Nama | : | ................................................................................................................................ | | Alamat | : | ................................................................................................................................ | |  |  | ................................................................................................................................ |   Bertindak untuk dan atas nama :   |  |  |  | | --- | --- | --- | | Nama | : | ................................................................................................................................ | | NPWPD | : | ................................................................................................................................ | | Alamat | : | ................................................................................................................................ | |  |  | ................................................................................................................................ |  1. Dengan ini menyatakan, telah menyampaikan permohonan penundaan pembayaran utang pajak pada tanggal ................................, terhadap Surat Ketetapan Pajak Daerah yang telah diterima.  |  |  |  | | --- | --- | --- | | a | SKPDKB | No. ………………… Tgl………………………….. Rp. …………………… | | b | SKPDKBT | No. ………………… Tgl………………………….. Rp. …………………… | | c | STPD | No. ………………… Tgl………………………….. Rp. …………………… | |  |  | No. ………………… Tgl………………………….. Rp. …………………… |   Penundaan akan dibayar seluruhnya berikut bunga sebesar 2% pada tanggal.............Tahun....   1. Jika pembayaran tersebut tidak dipenuhi, maka penagihan akan dilakukan dengan Surat Paksa. Tanpa pemberitahuan terlebih dahulu. | | |
| Kepala Dinas Pendapatan  Kota Bandung  (............................................)  NIP | | Bandung,....................................  Wajib/Penanggung Pajak  (............................................) |

1. BENTUK SURAT PERMOHONAN KEBERATAN PAJAK.

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| --- | --- | --- |
| Nomor  Lampiran  Perihal | :  :  : Permohonan  Keberatan Pajak | Bandung, .................................  Kepada Yth,  Sdr. Kepala Dinas Pendapatan  Kota Bandung  di  BANDUNG |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Yang bertanda tangan dibawah ini : | | | | | | | | | | | | | | | | | | | | | Nama Wajib Pajak/Penanggung Pajak | : | ............................................................................... | | | | | | | | | | | | | | | | | | | Alamat | : | ............................................................................... | | | | | | | | | | | | | | | | | | | Bertindak untuk dan atas nama : | | | | | | | | | | | | | | | | | | | | | Nama/Merek Usaha | : | ............................................................................... | | | | | | | | | | | | | | | | | | | NPWPD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | Alamat | : | ............................................................................... | | | | | | | | | | | | | | | | | | |  |  | ............................................................................... | | | | | | | | | | | | | | | | | | |  |  | ........................................Tlp................................. | | | | | | | | | | | | | | | | | |   Dengan ini mengajukan Permohonan Keberatan Pajak atas SKPDKB/SKPDKBT/STPD \*) No .......................................  Bulan........................................................................ Tahun .............................................. Jumlah Rp ......................................................................................................................... dengan alasan .....................................................................................................................  ....................................................................................................................................................................................................................................................................................................................................................................................................................................  Demikian atas persetujuannya, disampaikan terima kasih  Hormat kami,  Wajib Pajak/Penanggung Pajak  (............................................)  \*) Coret yang tidak perlu | | |

1. BENTUK KEPUTUSAN TENTANG KEBERATAN PAJAK.

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| WALIKOTA BANDUNG  **K E P U T U S A N**  Nomor : ……………………….  TENTANG  KEBERATAN PAJAK   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Menimbang | : | Surat Permohonan Keberatan Pajak Nomor ............................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | : |  |  | |  | |  | | |  | | |  | | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | | |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mengingat | : | 1. 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Peraturan Walikota Nomor...........Tahun 2012 Tentang Tata Cara Pemungutan Pajak Hiburan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | MEMUTUSKAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PERTAMA | : | Surat Ketetapan Pajak Daerah (SKPDKB/SKPDKBT/STPD \*) : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nomor | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nama/Merek Usaha | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Alamat | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | . .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | | | |  | |  | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  |  |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nama Wajib Pajak /Penanggung Pajak | | | | | | | | | : | | | ........................................................................................ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Semula ditetapkan | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Dikurangi/ditambah dengan jumlah | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Besarnya Ketetapan menjadi | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Dengan huruf .................................................................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | KEDUA | : | Apabila dikemudian hari terdapat kekeliruan dalam Peraturan ini, akan diadakan pembetulan seperlunya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Ditetapkan di  pada tanggal  **WALIKOTA BANDUNG**  **(…………………………………)** |
| JALAN WASTUKANCANA NO. 02 TELEPON (022) 4232338 – 4207706 FAX (022) 4236150  BANDUNG – 402117 PROVINSI JAWA BARAT | |

1. BENTUK KEPUTUSAN TENTANG PENOLAKAN KEBERATAN PAJAK.

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| WALIKOTA BANDUNG  **K E P U T U S A N**  NOMOR : ….........................  TENTANG  PENOLAKAN KEBERATAN PAJAK   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Menimbang | : | Surat Permohonan Keberatan Pajak Nomor ....................................................... | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  |  | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | | | | Mengingat | : | 1. Undang-Undang Nomor 19 Tahun 1997 tentang Penagihan Pajak dengan Surat Paksa sebagaimana telah beberapa kali diubah terakhir dengan Undang-Undang Nomor 19 Tahun 2000; 2. Undang-Undang Nomor 32 Tahun 2004 tentang Pemerintahan Daerah sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 12 Tahun 2008; 3. Undang-Undang Nomor 28 Tahun 2009 tentang Pajak Daerah dan Retribusi Daerah; 4. Peraturan Pemerintah Nomor 91 Tahun 2010 tentang Jenis Pajak Daerah yang Dipungut Berdasarkan Penetapan Kepala Daerah Atau Dibayar Sendiri Oleh Wajib Pajak; 5. Peraturan Daerah Kota Bandung Nomor 08 Tahun 2007 tentang Urusan Pemerintahan Daerah Kota Bandung; 6. Peraturan Daerah Nomor 20 Tahun 2011 tentang Pajak Daerah; 7. Peraturan Walikota Nomor...........Tahun 2012 Tentang Tata Cara Pemungutan Pajak Hiburan | | | | | | | | | | | | | | | | | | | | | MEMUTUSKAN : | | | | | | | | | | | | | | | | | | | | | | | PERTAMA | : | Surat Permohonan keberatan Pajak Hiburan Nomor : ....................................................... | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  |  | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | NPWPD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | | | |  |  | Berhubung | : .................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | .............................................................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| KEDUA | | : | | Mematuhi pembayaran sesuai dengan Surat Ketetapan yang telah diterima. | | | |
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| KETIGA | | : | | Keputusan ini mulai berlaku pada tanggal ditetapkan. | | | |
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|  | | | | | | | Ditetapkan di  pada tanggal    **WALIKOTA BANDUNG**  **(…………………………………)** |
| JALAN WASTUKANCANA NO. 02 TELEPON (022) 4232338 – 4207706 FAX (022) 4236150  BANDUNG – 402117 PROVINSI JAWA BARAT  \*) Coret yang tidak perlu | | | | | | | |

1. BENTUK SURAT PERMOHONAN PEMBETULAN, PEMBATALAN, PENGURANGAN KETETAPAN, DAN PENGURANGAN ATAU PENGHAPUSAN SANKSI ADMINISTRASI PAJAK HIBURAN

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| --- | --- | --- |
| Nomor  Lampiran  Perihal | :  :  :Surat Permohonan Pembetulan, Pembatalan, Pengurangan Ketetapan, dan Pengurangan atau Penghapusan Sanksi Administrasi  Pajak Hiburan | Bandung, .................................  Kepada Yth,  Sdr. Kepala Dinas Pendapatan  Kota Bandung  di  BANDUNG |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Yang bertanda tangan dibawah ini : | | | | | | | | | | | | | | | | | | | | | Nama Wajib Pajak/Penanggung Pajak | : | ............................................................................... | | | | | | | | | | | | | | | | | | | Alamat | : | ............................................................................... | | | | | | | | | | | | | | | | | | | Bertindak untuk dan atas nama : | | | | | | | | | | | | | | | | | | | | | Nama/Merek Usaha | : | ............................................................................... | | | | | | | | | | | | | | | | | | | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | Alamat | : | ............................................................................... | | | | | | | | | | | | | | | | | | |  |  | ............................................................................... | | | | | | | | | | | | | | | | | | |  |  | ........................................Tlp................................. | | | | | | | | | | | | | | | | | |   Dengan ini mengajukan Permohonan Pembetulan, Pengurangan Ketetapan, dan Pengurangan atau Penghapusan Sanksi Administrasi Pajak Hiburan yang terutang atas (SKPDKB/SKPDKBT/SKPDLB/STPD \*)  No ........................................................................  Bulan........................................................................ Tahun .............................................. Jumlah Rp ......................................................................................................................... dengan alasan .....................................................................................................................  ....................................................................................................................................................................................................................................................................................................................................................................................................................................  Demikian atas persetujuannya, disampaikan terima kasih  Hormat kami,  Wajib Pajak/Penanggung Pajak  (............................................)  \*) Coret yang tidak perlu | | |

1. KEPUTUSAN PEMBETULAN PAJAK HIBURAN

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 – Bandung | |
| **K E P U T U S A N**  Nomor : ……………………….  TENTANG  PEMBETULAN KETETAPAN PAJAK HIBURAN   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Menimbang | : | Surat Permohonan Pembetulan ketetapan Pajak Hiburan yang Terutang  Nomor ............................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | : |  |  | |  | |  | | |  | | |  | | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | | |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mengingat | : | 1. 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Peraturan Walikota Nomor...........Tahun 2012 Tentang Tata Cara Pemungutan Pajak Hiburan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | MEMUTUSKAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PERTAMA | : | Pembetulan ketetapan Pajak Hiburan yang Terutang (SKPDKB/SKPDKBT/SKPDLB/STPD\*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nomor | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nama/Merek Usaha | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Alamat | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | . .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | | | |  | |  | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  |  |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nama Wajib/Penaggung Pajak | | | | | | | | | : | | | ........................................................................................ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Semula ditetapkan | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Dikurangi/dibatalkan dengan jumlah | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Besarnya Ketetapan menjadi | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Dengan huruf .................................................................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | KEDUA | : | Apabila dikemudian hari terdapat kekeliruan dalam Peraturan ini, akan diadakan pembetulan seperlunya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Ditetapkan di  pada tanggal    KEPALA DINAS PENDAPATAN  KOTA BANDUNG  (…………………………………)  NIP……………………….. |

1. KEPUTUSAN PENOLAKAN PEMBETULAN KETETAPAN PAJAK HIBURAN

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|  | | | | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung | | | | |
| **K E P U T U S A N**  NOMOR : …..................  TENTANG  PENOLAKAN PEMBETULAN KETETAPAN PAJAK HIBURAN   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Menimbang | : | Surat Permohonan Pembetulan Ketetapan Pajak Hiburan yang Terutang  Nomor .......................................................................................................... | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  |  | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | | | | Mengingat | : | 1. Undang-Undang Nomor 19 Tahun 1997 tentang Penagihan Pajak dengan Surat Paksa sebagaimana telah beberapa kali diubah terakhir dengan Undang-Undang Nomor 19 Tahun 2000; 2. Undang-Undang Nomor 32 Tahun 2004 tentang Pemerintahan Daerah sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 12 Tahun 2008; 3. Undang-Undang Nomor 28 Tahun 2009 tentang Pajak Daerah dan Retribusi Daerah; 4. Peraturan Pemerintah Nomor 91 Tahun 2010 tentang Jenis Pajak Daerah yang Dipungut Berdasarkan Penetapan Kepala Daerah Atau Dibayar Sendiri Oleh Wajib Pajak; 5. Peraturan Daerah Kota Bandung Nomor 08 Tahun 2007 tentang Urusan Pemerintahan Daerah Kota Bandung; 6. Peraturan Daerah Nomor 20 Tahun 2011 tentang Pajak Daerah; 7. Peraturan Walikota Nomor...........Tahun 2012 Tentang Tata Cara Pemungutan Pajak Hiburan | | | | | | | | | | | | | | | | | | | | | MEMUTUSKAN : | | | | | | | | | | | | | | | | | | | | | | | PERTAMA | : | Surat Permohonan Pembetulan Ketetapan Pajak Hiburan yang Terutang (SKPDKB/SKPDKBT/SKPDLB/STPD\*)  Nomor : ....................................................... | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  |  | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | NPWPD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | | | |  |  | Berhubung | : .................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | .............................................................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| KEDUA | | : | | | Mematuhi pembayaran sesuai dengan Surat Ketetapan yang telah diterima. | | | | |
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| KETIGA | | : | | | Keputusan ini mulai berlaku pada tanggal ditetapkan. | | | | |
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|  | | | | | | | | Ditetapkan di  pada tanggal  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  (…………………………………)  NIP……………………….. | |

1. KEPUTUSAN PEMBATALAN

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| WALIKOTA BANDUNG  **K E P U T U S A N**  Nomor : ……………………….  TENTANG  PEMBATALAN PAJAK HIBURAN   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Menimbang | : | Surat Permohonan Pembatalan ketetapan Pajak Hiburan yang Terutang  Nomor ............................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | : |  |  | |  | |  | | |  | | |  | | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | | |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mengingat | : | 1. 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Peraturan Walikota Nomor...........Tahun 2012 Tentang Tata Cara Pemungutan Pajak Hiburan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | MEMUTUSKAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PERTAMA | : | Pembatalan ketetapan Pajak Hiburan yang Terutang (SKPDKB/SKPDKBT/SKPDLB/STPD\*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nomor | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nama/Merek Usaha | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Alamat | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | . .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | | | |  | |  | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  |  |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nama Wajib/Penaggung Pajak | | | | | | | | | : | | | ........................................................................................ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Semula ditetapkan | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Dikurangi/dibatalkan dengan jumlah | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Besarnya Ketetapan menjadi | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Dengan huruf .................................................................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | KEDUA | : | Apabila dikemudian hari terdapat kekeliruan dalam Peraturan ini, akan diadakan pembetulan seperlunya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Ditetapkan di  pada tanggal    WALIKOTA BANDUNG  (…………………………………) |
| JALAN WASTUKANCANA NO. 02 TELEPON (022) 4232338 – 4207706 FAX (022) 4236150  BANDUNG – 402117 PROVINSI JAWA BARAT | |

1. KEPUTUSAN PENOLAKAN PEMBATALAN KETETAPAN PAJAK HIBURAN

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| WALIKOTA BANDUNG  **K E P U T U S A N**  NOMOR : …....................  TENTANG  PENOLAKAN PEMBATALAN KETETAPAN PAJAK HIBURAN   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Menimbang | : | Surat Permohonan Pembatalan Ketetapan Pajak Hiburan yang Terutang  Nomor .......................................................................................................... | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  |  | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | NPWPD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | | | | Mengingat | : | 1. Undang-Undang Nomor 19 Tahun 1997 tentang Penagihan Pajak dengan Surat Paksa sebagaimana telah beberapa kali diubah terakhir dengan Undang-Undang Nomor 19 Tahun 2000; 2. Undang-Undang Nomor 32 Tahun 2004 tentang Pemerintahan Daerah sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 12 Tahun 2008; 3. Undang-Undang Nomor 28 Tahun 2009 tentang Pajak Daerah dan Retribusi Daerah; 4. Peraturan Pemerintah Nomor 91 Tahun 2010 tentang Jenis Pajak Daerah yang Dipungut Berdasarkan Penetapan Kepala Daerah Atau Dibayar Sendiri Oleh Wajib Pajak; 5. Peraturan Daerah Kota Bandung Nomor 08 Tahun 2007 tentang Urusan Pemerintahan Daerah Kota Bandung; 6. Peraturan Daerah Nomor 20 Tahun 2011 tentang Pajak Daerah; 7. Peraturan Walikota Nomor...........Tahun 2012 Tentang Tata Cara Pemungutan Pajak Hiburan | | | | | | | | | | | | | | | | | | | | | MEMUTUSKAN : | | | | | | | | | | | | | | | | | | | | | | | PERTAMA | : | Surat Permohonan Pembatalan Ketetapan Pajak Hiburan yang Terutang (SKPDKB/SKPDKBT/SKPDLB/STPD\*)  Nomor : ....................................................... | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  |  | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | NPWPD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | | | |  |  | Berhubung | : .................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | .............................................................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| KEDUA | | : | | Mematuhi pembayaran sesuai dengan Surat Ketetapan yang telah diterima. | | | |
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| KETIGA | | : | | Keputusan ini mulai berlaku pada tanggal ditetapkan. | | | |
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|  | | | | | | | Ditetapkan di  pada tanggal  **WALIKOTA BANDUNG**  (…………………………………) |
| JALAN WASTUKANCANA NO. 02 TELEPON (022) 4232338 – 4207706 FAX (022) 4236150  BANDUNG – 402117 PROVINSI JAWA BARAT | | | | | | | |

1. KEPUTUSAN PENGURANGAN KETETAPAN PAJAK HIBURAN

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung | |
| **K E P U T U S A N**  Nomor : …………………  TENTANG  PENGURANGAN KETETAPAN PAJAK HIBURAN   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Menimbang | : | Surat Permohonan Pengurangan Ketetapan Pajak Hiburan yang Terutang  Nomor ............................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | : |  |  | |  | |  | | |  | | |  | | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | | |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mengingat | : | 1. Undang-Undang Nomor 19 Tahun 1997 tentang Penagihan Pajak dengan Surat Paksa sebagaimana telah beberapa kali diubah terakhir dengan Undang-Undang Nomor 19 Tahun 2000; 2. Undang-Undang Nomor 32 Tahun 2004 tentang Pemerintahan Daerah sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 12 Tahun 2008; 3. Undang-Undang Nomor 28 Tahun 2009 tentang Pajak Daerah dan Retribusi Daerah; 4. Peraturan Pemerintah Nomor 91 Tahun 2010 tentang Jenis Pajak Daerah yang Dipungut Berdasarkan Penetapan Kepala Daerah Atau Dibayar Sendiri Oleh Wajib Pajak; 5. Peraturan Daerah Kota Bandung Nomor 08 Tahun 2007 tentang Urusan Pemerintahan Daerah Kota Bandung; 6. Peraturan Daerah Nomor 20 Tahun 2011 tentang Pajak Daerah; 7. Peraturan Walikota Nomor...........Tahun 2012 Tentang Tata Cara Pemungutan Pajak Hiburan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | MEMUTUSKAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PERTAMA | : | Pengurangan Ketetapan Pajak Hiburan yang Terutang (SKPDKB/SKPDKBT/SKPDLB/STPD\*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nomor | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nama/Merek Usaha | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Alamat | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | . .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | | | |  | |  | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  |  |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nama Wajib Pajak /Penanggung Pajak | | | | | | | | | : | | | ........................................................................................ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Semula ditetapkan | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Dikurangi/dibatalkan dengan jumlah | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Besarnya Ketetapan menjadi | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Dengan huruf .................................................................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | KEDUA | : | Apabila dikemudian hari terdapat kekeliruan dalam Peraturan ini, akan diadakan pembetulan seperlunya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Ditetapkan di  pada tanggal    KEPALA DINAS PENDAPATAN  KOTA BANDUNG  (…………………………………)  NIP……………………….. |

1. KEPUTUSAN PENOLAKAN PENGURANGAN KETETAPAN PAJAK HIBURAN

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|  | | | | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung | | | | |
| **K E P U T U S A N**  NOMOR : …...................  TENTANG  PENOLAKAN PENGURANGAN KETETAPAN PAJAK HIBURAN   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Menimbang | : | Surat Permohonan Pengurangan Ketetapan Pajak Hiburan yang Terutang  Nomor .......................................................................................................... | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  |  | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | | | | Mengingat | : | 1. Undang-Undang Nomor 19 Tahun 1997 tentang Penagihan Pajak dengan Surat Paksa sebagaimana telah beberapa kali diubah terakhir dengan Undang-Undang Nomor 19 Tahun 2000; 2. Undang-Undang Nomor 32 Tahun 2004 tentang Pemerintahan Daerah sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 12 Tahun 2008; 3. Undang-Undang Nomor 28 Tahun 2009 tentang Pajak Daerah dan Retribusi Daerah; 4. Peraturan Pemerintah Nomor 91 Tahun 2010 tentang Jenis Pajak Daerah yang Dipungut Berdasarkan Penetapan Kepala Daerah Atau Dibayar Sendiri Oleh Wajib Pajak; 5. Peraturan Daerah Kota Bandung Nomor 08 Tahun 2007 tentang Urusan Pemerintahan Daerah Kota Bandung; 6. Peraturan Daerah Nomor 20 Tahun 2011 tentang Pajak Daerah; 7. Peraturan Walikota Nomor...........Tahun 2012 Tentang Tata Cara Pemungutan Pajak Hiburan | | | | | | | | | | | | | | | | | | | | | MEMUTUSKAN : | | | | | | | | | | | | | | | | | | | | | | | PERTAMA | : | Surat Permohonan Pengurangan Ketetapan Pajak Hiburan yang Terutang (SKPDKB/SKPDKBT/SKPDLB/STPD\*)  Nomor : ....................................................... | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  |  | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | NPWPD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | | | |  |  | Berhubung | : .................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | .............................................................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| KEDUA | | : | | | Mematuhi pembayaran sesuai dengan Surat Ketetapan yang telah diterima. | | | | |
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| KETIGA | | : | | | Keputusan ini mulai berlaku pada tanggal ditetapkan. | | | | |
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|  | | | | | | | | Ditetapkan di  pada tanggal  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  (…………………………………)  NIP……………………….. | |

1. KEPUTUSAN PENGURANGAN ATAU PENGHAPUSAN SANKSI ADMINISTRASI PAJAK HIBURAN

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung | |
| **K E P U T U S A N**  Nomor : ………………..  TENTANG  PENGURANGAN ATAU PENGHAPUSAN SANKSI ADMINISTRASI  PAJAK HIBURAN   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Menimbang | : | Surat Permohonan Pengurangan Atau Penghapusan Sanksi Administrasi Pajak Hiburan yang Terutang  Nomor ............................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | NPWPD |  |  |  | |  | |  | | |  | | |  | | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | | |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mengingat | : | 1. Undang-Undang Nomor 19 Tahun 1997 tentang Penagihan Pajak dengan Surat Paksa sebagaimana telah beberapa kali diubah terakhir dengan Undang-Undang Nomor 19 Tahun 2000; 2. Undang-Undang Nomor 32 Tahun 2004 tentang Pemerintahan Daerah sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 12 Tahun 2008; 3. Undang-Undang Nomor 28 Tahun 2009 tentang Pajak Daerah dan Retribusi Daerah; 4. Peraturan Pemerintah Nomor 91 Tahun 2010 tentang Jenis Pajak Daerah yang Dipungut Berdasarkan Penetapan Kepala Daerah Atau Dibayar Sendiri Oleh Wajib Pajak; 5. Peraturan Daerah Kota Bandung Nomor 08 Tahun 2007 tentang Urusan Pemerintahan Daerah Kota Bandung; 6. Peraturan Daerah Nomor 20 Tahun 2011 tentang Pajak Daerah; 7. Peraturan Walikota Nomor...........Tahun 2012 Tentang Tata Cara Pemungutan Pajak Hiburan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | MEMUTUSKAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PERTAMA | : | Pengurangan Atau Penghapusan Sanksi Administrasi Pajak Hiburan yang Terutang (SKPDKB/SKPDKBT/SKPDLB/STPD\*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nomor | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nama/Merek Usaha | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Alamat | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | . .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | | | |  | |  | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  |  |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nama Wajib Pajak /Penanggung Pajak | | | | | | | | | : | | | ........................................................................................ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Semula ditetapkan | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Dikurangi/dibatalkan dengan jumlah | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Besarnya Ketetapan menjadi | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Dengan huruf .................................................................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | KEDUA | : | Apabila dikemudian hari terdapat kekeliruan dalam Peraturan ini, akan diadakan pembetulan seperlunya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Ditetapkan di  pada tanggal    KEPALA DINAS PENDAPATAN  KOTA BANDUNG  (…………………………………)  NIP……………………….. |

1. KEPUTUSAN PENOLAKAN PENGURANGAN DAN PENGHAPUSAN SANKSI ADMINSTRASI

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|  | | | | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung | | | | |
| **K E P U T U S A N**  NOMOR : ….....................  TENTANG  PENOLAKAN PENGURANGAN DAN PENGHAPUSAN SANKSI ADMINSTRASI PAJAK HIBURAN   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Menimbang | : | Surat Permohonan Mengurangkan Atau Menghapuskan Sanksi Administrasi Berupa Bunga, Denda Dan/Atau Kenaikan Pajak Hiburan Yang Terutang  Nomor .......................................................................................................... | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  |  | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | NPWPD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | | | | Mengingat | : | 1. Undang-Undang Nomor 19 Tahun 1997 tentang Penagihan Pajak dengan Surat Paksa sebagaimana telah beberapa kali diubah terakhir dengan Undang-Undang Nomor 19 Tahun 2000; 2. Undang-Undang Nomor 32 Tahun 2004 tentang Pemerintahan Daerah sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 12 Tahun 2008; 3. Undang-Undang Nomor 28 Tahun 2009 tentang Pajak Daerah dan Retribusi Daerah; 4. Peraturan Pemerintah Nomor 91 Tahun 2010 tentang Jenis Pajak Daerah yang Dipungut Berdasarkan Penetapan Kepala Daerah Atau Dibayar Sendiri Oleh Wajib Pajak; 5. Peraturan Daerah Kota Bandung Nomor 08 Tahun 2007 tentang Urusan Pemerintahan Daerah Kota Bandung; 6. Peraturan Daerah Nomor 20 Tahun 2011 tentang Pajak Daerah; 7. Peraturan Walikota Nomor...........Tahun 2012 Tentang Tata Cara Pemungutan Pajak Hiburan | | | | | | | | | | | | | | | | | | | | | MEMUTUSKAN : | | | | | | | | | | | | | | | | | | | | | | | PERTAMA | : | Surat Permohonan Mengurangkan Atau Menghapuskan Sanksi Administrasi Berupa Bunga, Denda Dan/Atau Kenaikan Pajak Hiburan Yang Terutang (SKPDKB/SKPDKBT/SKPDLB/STPD\*)  Nomor : ....................................................... | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  |  | : ..................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | NPWPD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | | | |  |  | Berhubung | : .................................................................................................... | | | | | | | | | | | | | | | | | | | |  |  | .............................................................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| KEDUA | | : | | | Mematuhi pembayaran sesuai dengan Surat Ketetapan yang telah diterima. | | | | |
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| KETIGA | | : | | | Keputusan ini mulai berlaku pada tanggal ditetapkan. | | | | |
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|  | | | | | | | | Ditetapkan di  pada tanggal  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  (…………………………………)  NIP……………………….. | |

1. BENTUK PERMOHONAN PENGEMBALIAN ATAS KELEBIHAN PEMBAYARAN PAJAK DAERAH

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| Nomor  Lampiran  Perihal | :  :  : Permohonan Pengembalian Atas Kelebihan Pembayaran Pajak Daerah | Bandung, .................................  Kepada Yth,  Sdr. Kepala Dinas Pendapatan  Kota Bandung  di  BANDUNG |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Yang bertanda tangan dibawah ini : | | | | | | | | | | | | | | | | | | | | | Nama Wajib Pajak/Penanggung Pajak | : | ............................................................................... | | | | | | | | | | | | | | | | | | | Alamat | : | ............................................................................... | | | | | | | | | | | | | | | | | | | Bertindak untuk dan atas nama : | | | | | | | | | | | | | | | | | | | | | Nama/Merek Usaha | : | ............................................................................... | | | | | | | | | | | | | | | | | | | NPWPD | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | Alamat | : | ............................................................................... | | | | | | | | | | | | | | | | | | |  |  | ............................................................................... | | | | | | | | | | | | | | | | | | |  |  | ........................................Tlp................................. | | | | | | | | | | | | | | | | | |   Dengan ini mengajukan Permohonan Pengembalian Atas Kelebihan Pembayaran Pajak Daerah atas   |  |  | | --- | --- | | 1 | Perhitungan dari Wajib Pajak | | 2 | Surat keputusan keberatan atau surat keputusan pembetulan, pembatalan dan pengurangan ketetapan, dan pengurangan atau penghapusan sanksi administrasi | | 3 | Putusan banding atau putusan peninjauan kembali | | 4 | Kebijakan pemberian pengurangan, keringanan, dan/atau pembebasan pajak berdasarkan peraturan perundang-undangan |   No ................................................................................................  Bulan........................................................................ Tahun .............................................. Jumlah Rp ......................................................................................................................... dengan alasan .....................................................................................................................  ....................................................................................................................................................................................................................................................................................................................................................................................................................................  Demikian atas persetujuannya, disampaikan terima kasih  Hormat kami,  Wajib Pajak Pajak/Penanggung Pajak  (............................................) | | |

1. KEPUTUSAN PENGEMBALIAN ATAS KELEBIHAN PEMBAYARAN PAJAK

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung | |
| **K E P U T U S A N**  Nomor : ………………..  TENTANG  PENGEMBALIAN ATAS KELEBIHAN PEMBAYARAN PAJAK  PAJAK HIBURAN   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Menimbang | : | Surat Permohonan Pengebalian atas Kelebihan Pembayaran Pajak Hiburan  Nomor ............................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Tanggal | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Atas Nama | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Alamat | : ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | ......................................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | NPWPD |  |  |  | |  | |  | | |  | | |  | | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | | |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mengingat | : | 1. Undang-Undang Nomor 19 Tahun 1997 tentang Penagihan Pajak dengan Surat Paksa sebagaimana telah beberapa kali diubah terakhir dengan Undang-Undang Nomor 19 Tahun 2000; 2. Undang-Undang Nomor 32 Tahun 2004 tentang Pemerintahan Daerah sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 12 Tahun 2008; 3. Undang-Undang Nomor 28 Tahun 2009 tentang Pajak Daerah dan Retribusi Daerah; 4. Peraturan Pemerintah Nomor 91 Tahun 2010 tentang Jenis Pajak Daerah yang Dipungut Berdasarkan Penetapan Kepala Daerah Atau Dibayar Sendiri Oleh Wajib Pajak; 5. Peraturan Daerah Kota Bandung Nomor 08 Tahun 2007 tentang Urusan Pemerintahan Daerah Kota Bandung; 6. Peraturan Daerah Nomor 20 Tahun 2011 tentang Pajak Daerah; 7. Peraturan Walikota Nomor...........Tahun 2012 Tentang Tata Cara Pemungutan Pajak Hiburan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | MEMUTUSKAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PERTAMA | : | Memutuskan pengembalian atas kelebihan pembayaran Pajak Hiburan berdasarkan (SKPDKB/SKPDKBT/STPD\*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nomor | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nama/Merek Usaha | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Alamat | | | | : .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | . .......................................................................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | NPWPD | | | |  | |  | |  | | |  | | |  |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  |  |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Nama Wajib Pajak /Penanggung Pajak | | | | | | | | | : | | | ........................................................................................ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Semula ditetapkan | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Dikurangi dengan jumlah | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Besarnya Ketetapan menjadi | | | | | | | | | : | | | Rp. ................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | Dengan huruf .................................................................................................................................. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | KEDUA | : | Pembayaran atas kelebihan pembayaran pajak sebagaimana diktum pertama dilaksanakan dengan menerbitkan SKPDLB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | KETIGA | : | Apabila dikemudian hari terdapat kekeliruan dalam Peraturan ini, akan diadakan pembetulan seperlunya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Ditetapkan di  pada tanggal    KEPALA DINAS PENDAPATAN  KOTA BANDUNG  (…………………………………)  NIP……………………….. |

1. PEMBERITAHUAN PELAKSANAAN PEMERIKSAAN

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung |
| Bandung, ...........................  Nomor : ................................. Kepada Yth :  Lampiran : - **.............................................**  Perihal : **Pemberitahuan Pelaksanaan ..............................................**  **Pemeriksaan di**  **B a n d u n g**    Sehubungan dengan akan dilaksanakannya Pemeriksaan terhadap Wajib Pajak/Penanggung Pajak Daerah oleh Tim Pemeriksa sesuai dengan Surat Perintah Kepala Dinas Pendapatan Kota Bandung Nomor ............. tanggal ...............................  Tim akan melaksanakan pemeriksaan dari tanggal ............................. s/d ......................... berdasarkan Surat Tugas Kepala Dinas Pendapatan Kota Bandung Nomor ........... tanggal.........................  Untuk memudahkan pelaksanaan pemeriksaan, kami mohon agar saudara mempersiapkan administrasi dan pembukuan serta bukti pembayaran pajak.  Demikian pemberitahuan ini kami sampaikan atas kerjasamanya diucapkan terima kasih.  KEPALA DINAS PENDAPATAN  KOTA BANDUNG  ..............................................  NIP. ............................. | | |

1. SURAT PERNYATAAN PENUNDAAN PEMERIKSAAN (SP3)

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung |
| **SURAT PERNYATAAN PENUNDAAN PEMERIKSAAN (SP3)**  Memperhatiakan Surat Tugas Pemeriksaan Kepala Dinas Pendapatan Kota Bandung Nomor............ Tanggal ...............................  Yang bertanda tangan di bawah ini :   |  |  |  |  | | --- | --- | --- | --- | | 1.  2.  3. | Nama  Jabatan  Alamat | :  :  : | ........................................................  ........................................................  ........................................................ |   Sebagai Karyawan/Pegawai, pada :   |  |  |  |  | | --- | --- | --- | --- | | 1.  2.  3.  4. | Nama Usaha  Alamat Usaha  Jenis Usaha  NPWPD | :  :  :  : | ........................................................  ........................................................  ........................................................  ........................................................ |   Menyatakan penundaan pemeriksaan dengan alasan sebagai berikut :   1. ............................................................................................................................................... 2. ............................................................................................................................................... 3. ...............................................................................................................................................   Dan bersedia untuk dilakukan pemeriksaan paling lambat tanggal ........................ Apabila masa penundaan pemeriksaan lewat dari jangka waktu yang ditetapkan maka kami bersedia menerima segala keputusan yang diberikan Kepala Dinas Pendapatan Kota Bandung sesuai dengan ketentuan yang berlaku.  Demikian Surat Pernyataan ini dibuat untuk dipergunakan sebagaimana mestinya.   |  |  | | --- | --- | | Mengetahui :  Pemeriksa :  1.  .........................................................  NIP........................................ | Bandung,  Yang membuat pernyataan :  ............................................................ | | 2.  ........................................................  NIP........................................ |  | | 3.  .........................................................  NIP........................................ |  |     KEPALA DINAS PENDAPATAN  KOTA BANDUNG  .............................................  NIP. .............................. | | |

1. SURAT PERNYATAAN PENUNDAAN PEMERIKSAAN PAJAK (SP4)

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|  | PEMERINTAH KOTA BANDUNGDINAS PENDAPATANJalan Wastukancana No. 2 Telp. 022. 4235052 - Bandung |
| **SURAT PERNYATAAN PENOLAKAN PEMERIKSAAN PAJAK (SP4)**  Memperhatiakan Surat Tugas Pemeriksaan Kepala Dinas Pendapatan Kota Bandung Nomor.................. Tanggal ...............................  Yang bertanda tangan di bawah ini :   |  |  |  |  | | --- | --- | --- | --- | | 1.  2.  3. | Nama Wajib Pajak/Penanggung Pajak  Jabatan  Alamat | :  :  : | ........................................................  ........................................................  ........................................................ |   Sebagai Wajib Pajak/Penanggung Pajak :   |  |  |  |  | | --- | --- | --- | --- | | 1.  2.  3.  4. | Nama Usaha  Alamat Usaha  Jenis Usaha  NPWPD | :  :  :  : | ........................................................  ........................................................  ........................................................  ........................................................ |   Menyatakan tidak bersedia untuk diperiksa dengan alasan sebagai berikut :   1. ............................................................................................................................................... 2. ............................................................................................................................................... 3. ...............................................................................................................................................   Demikian Surat Pernyataan ini dibuat untuk dipergunakan sebagaimana mestinya.   |  |  | | --- | --- | | Mengetahui :  Pemeriksa :  1.  .........................................................  NIP........................................ | Bandung,  Yang membuat pernyataan :  ............................................................ | | 2.  .........................................................  NIP........................................ |  | | 3.  .........................................................  NIP........................................ |  | | | |

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|  | WALIKOTA BANDUNG,  TTD.  DADA ROSADA |
| SEKRETARIS DAERAH KOTA BANDUNG,  EDI SISWADI |  |