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| **KARTU DATA PAJAK AIR TANAH TAHUN PAJAK** |

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| N.P.W.P.D | : |  |
| NAMA WAJIB PAJAK | : |  |
| ALAMAT BADAN | : |  |
| NAMA PEMILIK | : |  |
| ALAMAT PEMILIK | : |  |

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| A. Ayat Penerimaan Pajak | : |  |  | E. Nomor Surat Teguran SPTPD | : |  |
| B. No. SPTPD Yang Dikirim | : |  |  | F. Tanggal Surat Teguran SPTPD | : |  |
| C. Tanggal Kirim SPTPD | : | TanggalHari($data['surat']['tgl\_kirim']) ?> |  | G. Terlambat Memasukan SPTPD | : |  |
| D. Tanggal Batas Pengembalian | : |  |  | H. Tarif Pajak Sesuai Perda | : | % |

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| OBJEK PAJAK AIR BAWAH TANAH |

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| 1. Kelas / Golongan | : |  |  | Data Perhitungan Nilai Perolehan Air Tanah | | | | |
| 2. Nilai Meter Awal | : |  |  | I M3 | X Rp. | = | Rp. |  |
| 3. Nilai Meter Akhir | : |  |  | II M3 | X Rp. | = | Rp. |  |
| 4. Volume Air Yang Digunakan | : |  |  | III M3 | X Rp. | = | Rp. |  |
|  | | | | IV M3 | X Rp. | = | Rp. |  |
| V M3 | X Rp. | = | Rp. |  |
| Jumlah Perolehan Air Tanah | | | Rp. |  |

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| |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | No. | Tanggal Terima SPTPD | Masa Pajak | Volume Air | Nilai Perolehan Air Bawah Tanah | Tanggal Penetapan | No. Kohir Penetapan | Jumlah Ketetapan | Tanggal Penyetoran | No. Bukti Penyetoran | Jumlah Penyetoran | | [1] | [02/07/2011] | [02/07/2011] s/d [02/07/2011] | [242.00] | [888.076.00] | [02/07/2011] | [0000004318] | [177.615.20] | [02/07/2011] | 4870 | [177.615.20] | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |
| Hasil Pemerikasaan : |

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| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | No. | Masa Pajak | Nilai Perolehan Hasil Pemeriksaan | Nilai Perolehan yang dilaporkan WP | Selisih Nilai Perolehan | Jumlah Penetapan | Jumlah Penyetoran | Jumlah Hutang Pajak yang Harus di Setorkan | |  | s/d |  |  |  |  |  |  | | |  | | --- | | Disetujui, KEPALA BIDANG PENDATAAN DAN PENETAPAN | |  | | Dra. ALFIANI  PENATA TINGKAT I  NIP : 19650314 199803 2 004 | | | |  | | --- | | Disetujui, KEPALA SEKSI PENDATAAN / PENDAFTARAN | |  | | SUDARNO, SE  PENATA MUDATINGKAT I NIP : 19650314 199803 2 004 | | | |  | | --- | | KASI PEMERIKSAAN | |  | | FRIDA HANUM SIMATU, PANG, SE  PENATA NIP : 19650314 199803 2 004 | | | |  | | --- | | Petugas Operator Komputer, | | Tanggal Dibuat | | Nama Petugas | | Tanda Tangan | | | |