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| **KARTU DATA PAJAK HIBURAN TAHUN PAJAK** |

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

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| OBJEK PAJAK HIBURAN |

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| A. Tarif Pajak Sesuai Perda | : | % | E. Pertunjukan Hari Libur | : |  |
| B. Ayat Penerimaan Pajak | : |  | F. Pengunjung Pada Hari Biasa | : |  |
| C. Menggunakan Pembukuan | : |  | G. Pengunkung Pada Hari Libur | : |  |
| D. Pertunjukan Hari Biasa | : |  |  |  |  |
| H. No. SPTPD Yang Dikirim | : |  |  |  |  |
| I. Tanggal Kirim SPTPD | : |  |  |  |  |
| J. Tanggal Batas Pengembalian | : |  |  |  |  |
| K. Nomor Surat Teguran SPTPD | : |  |  |  |  |
| L. Tanggal Surat Teguran SPTPD | : |  |  |  |  |
| K. Terlambat Memasukan SPTPD | : |  |  |  |  |

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| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | No. | Tanggal Terima SPTPD | Masa Pajak | Omzet | 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] | [5.000.000.00] | [02/07/2011] | [000000853] | [500.000] | [02/07/2011] | [1328] | [500.000.00] | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |

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| Hasil Pemeriksaan : |

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| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | No. | Masa Pajak | Omzet Hasl Pemeriksaan | Omzet yang dilaporkan WP | Selisih Nilai Perolehan | Jumlah Ketetapan | Jumlah Penyetoran | Jumlah Hutang Pajak yang Harus di Setorkan | |  | s/d |  |  |  |  |  |  | | |  | | --- | | Disetujui, KEPALA BIDANG PENDATAAN DAN | |  | | 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 | | | |