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| **KARTU DATA PAJAK PENERANGAN JALAN 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 | : |  |
| B. No. SPTPD Yang Dikirim | : |  |  | F. Tanggal Surat Teguran | : |  |
| C. Tanggal Kirim SPTPD | : | TanggalHari($data['surat']['tgl\_kirim']) ?> |  | G. Terlambat Memasukan | : |  |
| D. Tanggal Batas | : | TanggalHari($data['surat']['tblobyek\_tglbataskirim']) ?> |  | H. Tarif Pajak Sesuai Perda | : | % |

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| OBJEK PAJAK PENERANGAN |

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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | Nilai Perolehan Untuk Industri |  | Jumlah pajak Untuk Industri (nilai perolehan x 3%) |  |  | | Nilai Perolehan Untuk Non Industri |  | Jumlah pajak Untuk Non Industri (nilai perolehan x 10%) |  |  | |  |  |  |  |  | |

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| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | No. | Tanggal Terima SPTPD | Masa Pajak | Nilai Jual | Tanggal Penetapan | No. Kohir Penetapan | Jumlah Ketetapan | Tanggal Penyetoran | No. Bukti Penyetoran | Jumlah Penyetoran | | [1] | [10/01/2015] | [10/01/2015] s/d [10/01/2015] | [74.000.000.000.00] | [10/01/2015] | [0000000010] | [4.000.000.000.00] | [10/01/2015] | [1215] | [4.000.000.000.00] | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |

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| Hasil Pemeriksaan : |

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| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | No. | Masa Pajak | Nilai Perolehan Pajak Hasil Pemeriksaan | Nilai Perolehan Pajak 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 | | | |