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| **KARTU DATA PAJAK RESTO TAHUN PAJAK** |

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

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| OBJEK RESTORAN : |

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| A. Ayat Penerimaan Pajak | : |  |  | E. Nomor SPTPD Yang Dikirim | : |  |
| B. Tarif Pajak Sesuai Perda | : | % |  | F. Tanggal Kirim SPTPD | : |  |
| C. Menggunakan Kas Register | : |  |  | G. Tanggal Batas | : |  |
| D. Melakukan Pembukuan | : |  |  |  |  |  |

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| H. Nomor Surat Teguran SPTPD | : |  |  |  |  |  |
| I. Tanggal Surat Teguran SPTPD | : |  |  |  |  |  |
| J. Terlambat Memasukan SPTPD | : |  |  |  |  |  |
| Jumlah Meja | : |  |  |  |  |  |
| Jumlah Pengunjung | : |  |  |  |  |  |

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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] | [26/03/2016] | [26/03/2016] s/d [26/03/2016] | [150.000.00] | [26/03/2016] | [0000001034] | [15.000.00] | [26/03/2016] | [4781] | [15.000.00] | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |

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| Hasil Pemeriksaan : |

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| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | No. | Masa Pajak | Omzet Hasil 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 | | | |