



**BERITA ACARA PERKULIAHAN
SEMESTER GANJIL TAHUN AKADEMIK 2023/2024**

MATA KULIAH / KELAS Perpajakan / D120
DOSEN IWAN KURNIAWAN, MM
PROGRAM STUDI MANAJEMEN / 61201
SEMESTER/BOBOT 6 / 3SKS
RUANG/LAB -
HARI/JAM -
JUMLAH MAHASISWA 29

| KE | Tanggal | Materi | Jam Mulai | Jam Selesai | Mhs. Hadir | Paraf Dosen |
|----|------------|--|-----------|-------------|------------|-------------|
| 1 | 2023-09-11 | Pengantar Perpajakan | 10:30:00 | 13:12:49 | 28 | f |
| 2 | 2023-09-18 | Ketentuan Umum Dan Tata Cara Perpajakan | 10:30:00 | 13:12:30 | 28 | f |
| 3 | 2023-09-25 | Surat Pemberitahuan (Spt) Dan Surat Setoran Pajak (Ssp), Surat Ketetapan Pajak Dan Pengembalian Kelebihan Pembayaran Pajak | 10:30:00 | 13:12:38 | 28 | f |
| 4 | 2023-10-02 | Penagihan Pajak, Keberatan, Banding, Gugatan Dan Peninjauan Kembali. Pembukuan/Pencatatan Bagi Wajib Pajak | 10:30:00 | 13:15:33 | 28 | f |
| 5 | 2023-10-09 | Pemeriksaan Pajak, Ketentuan Pidana Dan Penyidikan. Pajak Penghasilan : Subjek Pajak Penghasilan Dan Objek Pajak Penghasilan | 10:30:00 | 13:13:12 | 28 | f |
| 6 | 2023-10-16 | Pengurangan/Biaya Aset Tetap | 10:30:00 | 13:15:39 | 26 | f |
| 7 | 2023-10-23 | Norma Penghitungan Penghasilan Neto Dan Tarif Pajak. Hubungan Istimewa Dan Transfer Pricing | 10:30:00 | 13:12:57 | 24 | f |
| 8 | 2023-10-30 | Penghasilan Yang Dikenakan Pajak Penghasilan Final. Pajak Penghasilan : Pph Psl 21 | 10:30:00 | 13:13:03 | 26 | f |
| 9 | 2023-11-13 | UTS Perpajakan | 09:00:00 | 11:12:47 | 27 | f |
| 10 | 2023-11-20 | PPh Pasal 22 Dan 23 | 10:30:00 | 13:41:12 | 26 | f |

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|----|------------|--|----------|----------|----|---|
| 11 | 2023-11-27 | PPH Pasal 24 Dan 25 | 10:30:00 | 13:41:15 | 26 | f |
| 12 | 2023-12-04 | PPH Pasal 26 Dan 29 Serta Rekonsiliasi Fiskal | 10:30:00 | 13:40:54 | 26 | f |
| 13 | 2023-12-11 | Pajak Pertambahan Nilai Dan Pajak Penjualan Atas Barang Mewah : Barang Kena Pajak Dan Jasa Kena Pajak. Tarif Pajak Dan Cara Menghitung Pajak | 10:30:00 | 13:41:18 | 27 | f |
| 14 | 2023-12-18 | Faktur Pajak Manajemen Perpajakan | 10:30:00 | 13:40:51 | 27 | f |
| 15 | 2023-12-25 | Kajian Perpajakan Dalam Penyerahan Barang Diluar Pabean | 10:30:00 | 13:40:48 | 28 | f |
| 16 | 2024-01-15 | Ujian Akhir Semester (UAS) | 09:00:00 | 11:05:04 | 28 | f |

Ketua Program Studi,



SUSANTI WIDHIASUTI, DR., M.M.

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|----|------------|------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|
| 18 | 2020511025 | MUHAMMAD TOFIK | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 19 | 2020511029 | IVAN PRASETYA | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 20 | 2020511030 | YADI HERYADI | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 21 | 2020511033 | MINAN ANDREAN | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 22 | 2020511035 | MUHAMAD DERIL IRAWAN | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 23 | 2020511125 | M RIZKI RAMADHAN | H | H | H | H | H | A | A | A | A | A | A | A | A | A | H | H | 7 |
| 24 | 2020511295 | STEFI RAHMAN | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 25 | 2020511339 | DIAN ANGGITA MAHARANI | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 26 | 2020511368 | M. AGIL SYAHRIAL | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 27 | 2020511401 | ARILL YUDHA | H | H | H | H | H | H | H | H | H | A | A | A | H | H | H | H | 13 |
| 28 | 2020511463 | DEWANTARA BUDI PRATAMA | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 29 | 2020511483 | AZHARRA AINAL ABRARY | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |

Dosen,


IWAN KURNIAWAN, MM



REKAPITULASI PENILAIAN PEMBELAJARAN SEMESTER GANJIL TAHUN AKADEMIK 2023/2024

| | |
|----------------------------|--------------------|
| MATA KULIAH / KELAS | Perpajakan / D120 |
| DOSEN | IWAN KURNIAWAN, MM |
| PROGRAM STUDI | MANAJEMEN |
| SEMESTER/BOBOT | 6 / 3SKS |
| RUANG/LAB | - |
| HARI/JAM | - |
| JUMLAH MAHASISWA | 29 |

| No | NIM | Nama Mahasiswa | Kehadiran | Tugas | UTS | UAS | Total Skor | Nilai Akhir |
|----|------------|------------------------------|-----------|-------|-----|-----|------------|-------------|
| 1 | 2019511004 | ALFINIA RANGGAMA NADIYA | 0 | 0 | 0 | 80 | 28 | E |
| 2 | 2019511303 | SELVIA CANTIKA PUTRI | 100 | 35 | 85 | 80 | 68 | B- |
| 3 | 2020511001 | DILAH ROSIYANI HOSHI PATONAH | 94 | 45 | 80 | 85 | 71 | B |
| 4 | 2020511002 | NANI SURYANI | 100 | 90 | 85 | 95 | 92 | A |
| 5 | 2020511003 | TATI TRI ANGGANI | 100 | 90 | 85 | 85 | 89 | A- |
| 6 | 2020511004 | RIKA MUTIARA | 100 | 90 | 85 | 80 | 87 | A- |
| 7 | 2020511006 | NUR AZIZAH | 100 | 90 | 85 | 85 | 89 | A- |
| 8 | 2020511007 | JUBAEDAH | 81 | 90 | 80 | 80 | 84 | A- |
| 9 | 2020511013 | KANIA NOVI ARANETTA | 100 | 90 | 85 | 85 | 89 | A- |
| 10 | 2020511014 | BUNGA TIA IFFADA | 100 | 45 | 85 | 85 | 73 | B |
| 11 | 2020511015 | ANDRIZAL RICKY NUR ARIFIN | 100 | 90 | 80 | 80 | 86 | A- |
| 12 | 2020511016 | ANJELINA KHOIRINNISA | 100 | 90 | 85 | 85 | 89 | A- |
| 13 | 2020511018 | DWI SARININGSIH | 100 | 90 | 85 | 85 | 89 | A- |
| 14 | 2020511021 | INTAN SAFITRI | 100 | 90 | 85 | 85 | 89 | A- |
| 15 | 2020511022 | TOMY SEPTIANA | 100 | 45 | 80 | 80 | 70 | B |
| 16 | 2020511023 | RENDY ALDIANSYAH | 100 | 85 | 80 | 90 | 88 | A- |
| 17 | 2020511024 | M. IQBAL YAMA KAHFI | 94 | 75 | 85 | 85 | 83 | A- |
| 18 | 2020511025 | MUHAMMAD TOFIK | 100 | 90 | 80 | 85 | 88 | A- |

| | | | | | | | | |
|----|------------|------------------------|-----|----|----|----|----|----|
| 19 | 2020511029 | IVAN PRASETYA | 100 | 45 | 80 | 80 | 70 | B |
| 20 | 2020511030 | YADI HERYADI | 100 | 90 | 80 | 85 | 88 | A- |
| 21 | 2020511033 | MINAN ANDREAN | 100 | 85 | 80 | 85 | 86 | A- |
| 22 | 2020511035 | MUHAMAD DERIL IRAWAN | 100 | 90 | 80 | 90 | 89 | A- |
| 23 | 2020511125 | M RIZKI RAMADHAN | 44 | 90 | 65 | 75 | 76 | B+ |
| 24 | 2020511295 | STEFI RAHMAN | 100 | 65 | 85 | 95 | 83 | A- |
| 25 | 2020511339 | DIAN ANGGITA MAHARANI | 100 | 90 | 85 | 85 | 89 | A- |
| 26 | 2020511368 | M. AGIL SYAHRIAL | 100 | 90 | 80 | 85 | 88 | A- |
| 27 | 2020511401 | ARILL YUDHA | 81 | 85 | 80 | 80 | 82 | A- |
| 28 | 2020511463 | DEWANTARA BUDI PRATAMA | 100 | 90 | 80 | 80 | 86 | A- |
| 29 | 2020511483 | AZHARRA AINAL ABRARY | 100 | 45 | 85 | 85 | 73 | B |

Dosen,



IWAN KURNIAWAN, MM