



BERITA ACARA PERKULIAHAN SEMESTER GENAP TAHUN AKADEMIK 2022/2023

MATA KULIAH / KELAS Perpajakan / F419
DOSEN IWAN KURNIAWAN, MM
PROGRAM STUDI MANAJEMEN / 61201
SEMESTER/BOBOT 6 / 3SKS
RUANG/LAB -
HARI/JAM -
JUMLAH MAHASISWA 23

| KE | Tanggal | Materi | Jam Mulai | Jam Selesai | Mhs. Hadir | Paraf Dosen |
|----|------------|---|-----------|-------------|------------|-------------|
| 1 | 2023-03-08 | Pendahuluan : Pengantar Perpajakan | 19:30:00 | 21:55:08 | 19 | f |
| 2 | 2023-03-15 | Ketentuan Umum Perpajakan | 19:00:00 | 21:57:27 | 23 | f |
| 3 | 2023-03-22 | Surat Pemberitahuan (Spt) Dan Surat Setoran Pajak (Ssp), Surat Ketetapan Pajak Dan Pengembalian Kelebihan Pembayaran Pajak | 18:30:00 | 21:56:41 | 19 | f |
| 4 | 2023-03-29 | Penagihan Pajak, Keberatan, Banding, Gugatan Dan Peninjauan Kembali. Pembukuan/Pencatatan Bagi Wajib Pajak | 18:30:00 | 21:56:54 | 19 | f |
| 5 | 2023-04-05 | Pemeriksaan Pajak, Ketentuan Pidana Dan Penyidikan. Pajak Penghasilan : Subjek Pajak Penghasilan Dan Objek Pajak Penghasilan | 19:30:00 | 21:56:44 | 17 | f |
| 6 | 2023-04-12 | Pengurangan/Biaya Aset Tetap | 18:30:00 | 21:56:47 | 16 | f |
| 7 | 2023-04-19 | Norma Penghitungan Penghasilan Neto Dan Tarif Pajak. Hubungan Istimewa Dan Transfer Pricing | 19:30:00 | 21:57:44 | 16 | f f |
| 8 | 2023-04-26 | Penghasilan Yang Dikenakan Pajak Penghasilan Final. Pajak Penghasilan : Pph Psl 21 | 18:30:00 | 21:56:59 | 17 | f f |
| 9 | 2023-05-24 | UTS Perpajakan | 19:00:00 | 21:00:31 | 19 | f f |
| 10 | 2023-05-31 | Pajak Penghasilan : Pph Psl 22 Pajak Penghasilan Pph Psl 23 | 18:30:00 | 20:56:51 | 19 | f f |

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| 11 | 2023-06-07 | Pajak Penghasilan Pasal 24 Pajak Penghasilan Pasal 25 | 19:30:00 | 21:57:49 | 18 | f |
| 12 | 2023-06-14 | Pajak Penghasilan Pasal 26 Pajak Penghasilan Pasal 29 Dan Rekonsiliasi Fiskal | 18:30:00 | 21:56:38 | 19 | f |
| 13 | 2023-06-21 | Faktur Pajak Manajemen Perpajakan | 19:11:57 | 20:57:03 | 19 | f |
| 14 | 2023-06-28 | Pajak Pertambahan Nilai Dan Pajak Penjualan Atas Barang Mewah : Barang Kena Pajak Dan Jasa Kena Pajak. Tarif Pajak Dan Cara Menghitung Pajak | 19:30:00 | 20:57:22 | 15 | f |
| 15 | 2023-07-05 | Kajian Perpajakan Dalam Penyerahan Barang Diluar Pabean | 19:30:00 | 21:55:27 | 16 | f |
| 16 | 2023-07-26 | UAS perpajakan | 19:00:00 | 21:15:11 | 18 | f |

Ketua Program Studi,



SUSANTI WIDHIASTUTI, Dr., M.M.

| | | | | | | | | | | | | | | | | | | | |
|----|------------|----------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|
| 18 | 2019511442 | MARNO HERMAWAN | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 19 | 2019511496 | REGITA CAHYANI | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 20 | 2019511500 | ISTIKOMAH | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 21 | 2019511507 | M. IRSAN | H | H | H | H | H | H | H | H | H | H | H | H | H | A | H | H | 15 |
| 22 | 2019511519 | NATANAEL HUTAGAOL | A | H | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 1 |
| 23 | 2019511524 | PRAYUDA VALENTINO MARPAUNG | A | H | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 1 |

Dosen,



IWAN KURNIAWAN, MM



REKAPITULASI PENILAIAN PEMBELAJARAN SEMESTER GENAP TAHUN AKADEMIK 2022/2023

| | |
|----------------------------|--------------------|
| MATA KULIAH / KELAS | Perpajakan / F419 |
| DOSEN | IWAN KURNIAWAN, MM |
| PROGRAM STUDI | MANAJEMEN |
| SEMESTER/BOBOT | 6 / 3SKS |
| RUANG/LAB | - |
| HARI/JAM | - |
| JUMLAH MAHASISWA | 23 |

| No | NIM | Nama Mahasiswa | Kehadiran | Tugas | UTS | UAS | Total Skor | Nilai Akhir |
|----|------------|---------------------------|-----------|-------|-----|-----|------------|-------------|
| 1 | 2018511296 | RAMAYATUL SADDIAH DAMANIK | 100 | 30 | 85 | 80 | 66 | B- |
| 2 | 2019511169 | FASYA FEBRIANSYAH | 100 | 60 | 80 | 80 | 75 | B+ |
| 3 | 2019511179 | IDAM LUTHFI NOVAL AMNA | 100 | 45 | 85 | 80 | 71 | B |
| 4 | 2019511186 | NADAA NUR FAUZIYYAH | 100 | 90 | 85 | 80 | 87 | A- |
| 5 | 2019511195 | RENHAD FRANS | 100 | 25 | 85 | 80 | 64 | C+ |
| 6 | 2019511202 | DINA AFRILIA HARTONO | 100 | 90 | 85 | 85 | 89 | A- |
| 7 | 2019511207 | NUR ALFIAH | 100 | 90 | 80 | 80 | 86 | A- |
| 8 | 2019511210 | ANYA GUSTIA ANI | 100 | 90 | 80 | 80 | 86 | A- |
| 9 | 2019511228 | SITI NUR HAFIFAH | 75 | 60 | 0 | 80 | 57 | C |
| 10 | 2019511240 | DEWI KARTIKA | 100 | 90 | 85 | 80 | 87 | A- |
| 11 | 2019511271 | DANIEL YOSUA BATKORMBAWA | 6 | 0 | 0 | 0 | 1 | E |
| 12 | 2019511290 | LUTHFI HIDAYAH | 69 | 30 | 80 | 85 | 64 | C+ |
| 13 | 2019511295 | EKA SAFITRI | 63 | 90 | 85 | 85 | 85 | A- |
| 14 | 2019511314 | ALDI FRANSISCO | 94 | 30 | 85 | 80 | 65 | B- |
| 15 | 2019511418 | MIKHA RIZKI OKTRIYANI | 100 | 90 | 85 | 80 | 87 | A- |
| 16 | 2019511433 | LAILI APRILIA | 100 | 90 | 85 | 85 | 89 | A- |
| 17 | 2019511441 | YOHANA ROMAITO PURBA | 6 | 0 | 0 | 0 | 1 | E |
| 18 | 2019511442 | MARNO HERMAWAN | 100 | 90 | 80 | 85 | 88 | A- |

| | | | | | | | | |
|----|------------|----------------------------|-----|----|----|----|----|----|
| 19 | 2019511496 | REGITA CAHYANI | 100 | 90 | 85 | 80 | 87 | A- |
| 20 | 2019511500 | ISTIKOMAH | 100 | 90 | 85 | 90 | 90 | A |
| 21 | 2019511507 | M. IRSAN | 94 | 90 | 80 | 80 | 85 | A- |
| 22 | 2019511519 | NATANAEL HUTAGAOL | 6 | 0 | 0 | 0 | 1 | E |
| 23 | 2019511524 | PRAYUDA VALENTINO MARPAUNG | 6 | 0 | 0 | 0 | 1 | E |

Dosen,



IWAN KURNIAWAN, MM