



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

**MATA KULIAH / KELAS** Perpajakan / D221  
**DOSEN** JONI HERUWANTO, M.M.  
**PROGRAM STUDI** MANAJEMEN / 61201  
**SEMESTER/BOBOT** 6 / 3SKS  
**RUANG/LAB** -  
**HARI/JAM** -  
**JUMLAH MAHASISWA** 31

| KE | Tanggal    | Materi  | Jam Mulai | Jam Selesai | Mhs. Hadir | Paraf Dosen |
|----|------------|---|-----------|-------------|------------|-------------|
| 1  | 2024-03-05 | Pengenalan Pajak  | 10:30:00  | 13:00:00    | 27         | <i>Joni</i> |
| 2  | 2024-03-12 | Ketentuan Umum dan Tata Cara Perpajakan   | 10:30:00  | 13:00:00    | 28         | <i>Joni</i> |
| 3  | 2024-03-19 | Surat Pemberitahuan (SPT) & Surat Setoran Pajak (SSP), Surat Ketetapan Pajak dan Pengembalian Kelebihan Pembayaran Pajak    | 10:30:00  | 13:00:00    | 27         | <i>Joni</i> |
| 4  | 2024-03-26 | Penagihan Pajak, Keberatan, Banding, Gugatan dan Peninjauan Kembali Pembukuan/ Pencatatan Bagi Wajib Pajak                  | 10:30:00  | 13:00:00    | 28         | <i>Joni</i> |
| 5  | 2024-04-02 | Pemeriksaan Pajak, Ketentuan Pidana dan Penyidikan. Pajak Penghasilan: Subjek Pajak Penghasilan dan Objek Pajak Penghasilan | 10:30:00  | 13:00:00    | 28         | <i>Joni</i> |
| 6  | 2024-04-23 | PENGURANGAN / BIAYA ASET TETAP  | 10:30:00  | 13:00:00    | 27         | <i>Joni</i> |
| 7  | 2024-04-30 | Norma Perhitungan Penghasilan Neto dan Tarif Pajak. Hubungan Istimewa dan Transfer Pricing                                  | 10:30:00  | 13:00:00    | 28         | <i>Joni</i> |
| 8  | 2024-05-07 | Penghasilan yang dikenakan Pajak Penghasilan Final, Pajak Penghasilan: PPh Pasal 21   | 10:30:00  | 13:00:00    | 27         | <i>Joni</i> |
| 9  | 2024-05-21 | UTS PERPAJAKAN D221   | 10:00:00  | 12:00:00    | 28         | <i>Joni</i> |
| 10 | 2024-05-28 | Pajak Penghasilan Pasal 22 Pajak Penghasilan Pasal 23   | 10:30:00  | 13:00:00    | 28         | <i>Joni</i> |

|    |            |   |          |          |    |              |
|----|------------|---|----------|----------|----|--------------|
| 11 | 2024-06-04 | Pajak Penghasilan Pasal 24 Pajak Penghasilan Pasal 25   | 10:30:00 | 13:00:00 | 27 | <i>Jawab</i> |
| 12 | 2024-06-11 | Pajak Penghasilan Pasal 26 Pajak Penghasilan Pasal 29 dan Rekonsiliasi  | 10:30:00 | 13:00:00 | 28 | <i>Jawab</i> |
| 13 | 2024-06-18 | 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 | 13:00:00 | 28 | <i>Jawab</i> |
| 14 | 2024-06-25 | Faktur Pajak, Manajemen Perpajakan  | 10:30:00 | 13:00:00 | 28 | <i>Jawab</i> |
| 15 | 2024-07-02 | Kajian Perpajakan dalam Penyerahan Barang diluar Pabean   | 10:30:00 | 13:00:00 | 28 | <i>Jawab</i> |
| 16 | 2024-07-23 | UAS PERPAJAKAN D221   | 10:00:00 | 12:00:00 | 28 | <i>Jawab</i> |

Ketua Program Studi,



SUSANTI WIDHIASTUTI, Dr., M.M.



|    |            |                          |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |
|----|------------|--------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|
| 18 | 2021511231 | ABDUL AZIS NURMANSYAH    | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 19 | 2021511232 | ACHMAD KURTUBI           | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 20 | 2021511233 | SITI NURUL HIKMAH        | H | H | H | H | H | H | H | H | H | H | A | H | H | H | H | H | 15 |
| 21 | 2021511234 | LAILANI RAHMALIA RACHMAN | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 22 | 2021511235 | HURRIVAH MIFTAH ARROFAH  | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 23 | 2021511236 | SABILA FITRIANNISAA      | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 24 | 2021511237 | ALIA RAFI URBANINGRUM    | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 25 | 2021511238 | MAYLIDIAH ICHSANI        | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 26 | 2021511259 | MUHAMMAD SUPRIMA SUTIA   | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 27 | 2021511260 | NUR SHIFA FAUZIAH        | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 28 | 2021511261 | ALFIRA ANGGI DAMAYANTI   | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 29 | 2021511275 | HADITYA ALWAN RAHMANSYAH | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 30 | 2021511322 | RATNA YULIASTANTI        | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 31 | 2021511349 | TRI KUSNIARTI            | H | H | H | H | H | A | H | A | H | H | H | H | H | H | H | H | 14 |

Dosen,



JONI HERUWANTO, M.M.



## REKAPITULASI PENILAIAN PEMBELAJARAN SEMESTER GENAP TAHUN AKADEMIK 2023/2024

**MATA KULIAH / KELAS** Perpajakan / D221  
**DOSEN** JONI HERUWANTO, M.M.  
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**JUMLAH MAHASISWA** 31

| No | NIM        | Nama Mahasiswa        | Kehadiran | Tugas | UTS | UAS | Total Skor | Nilai Akhir |
|----|------------|-----------------------|-----------|-------|-----|-----|------------|-------------|
| 1  | 2020511408 | DESTI NURAI SYAH      | 0         | 0     | 0   | 0   | 0          | E           |
| 2  | 2021511115 | NAJWA PERMATA SARI    | 100       | 87    | 80  | 80  | 85         | A-          |
| 3  | 2021511152 | MEGA MAHARANI         | 100       | 83    | 80  | 80  | 84         | A-          |
| 4  | 2021511154 | SYARIFAH              | 100       | 73    | 70  | 80  | 78         | B+          |
| 5  | 2021511155 | AMELIA PUTRI          | 0         | 0     | 0   | 0   | 0          | E           |
| 6  | 2021511163 | MARIATUL QIBTIYAH     | 100       | 58    | 75  | 80  | 74         | B           |
| 7  | 2021511168 | KETLIN MIRANDA        | 94        | 85    | 80  | 80  | 84         | A-          |
| 8  | 2021511174 | ERWIN SYAH MAULANA    | 100       | 85    | 75  | 85  | 85         | A-          |
| 9  | 2021511177 | RUT REVIANA           | 100       | 82    | 80  | 85  | 85         | A-          |
| 10 | 2021511183 | M DENI MUBAROK        | 100       | 83    | 80  | 80  | 84         | A-          |
| 11 | 2021511194 | RIRI GUSMINARTI       | 100       | 85    | 80  | 80  | 84         | A-          |
| 12 | 2021511199 | ASTI LAYYINA FEBRIAN  | 100       | 83    | 75  | 85  | 84         | A-          |
| 13 | 2021511205 | FADIAL RAMIZ          | 0         | 0     | 0   | 0   | 0          | E           |
| 14 | 2021511210 | RAHMA INGTA FARADELA  | 100       | 57    | 80  | 85  | 76         | B+          |
| 15 | 2021511218 | RIKA AMELIA           | 100       | 83    | 80  | 80  | 84         | A-          |
| 16 | 2021511220 | NABIL MUSTAJAB        | 100       | 52    | 75  | 85  | 73         | B           |
| 17 | 2021511221 | ANNISA ANGGRAENI      | 94        | 85    | 80  | 85  | 85         | A-          |
| 18 | 2021511231 | ABDUL AZIS NURMANSYAH | 100       | 83    | 80  | 85  | 85         | A-          |

|    |            |                          |     |    |    |    |    |    |
|----|------------|--------------------------|-----|----|----|----|----|----|
| 19 | 2021511232 | ACHMAD KURTUBI           | 100 | 77 | 75 | 80 | 80 | A- |
| 20 | 2021511233 | SITI NURUL HIKMAH        | 94  | 88 | 80 | 80 | 85 | A- |
| 21 | 2021511234 | LAILANI RAHMALIA RACHMAN | 100 | 83 | 80 | 85 | 85 | A- |
| 22 | 2021511235 | HURRIVAH MIFTAH ARROFAH  | 100 | 85 | 80 | 85 | 86 | A- |
| 23 | 2021511236 | SABILA FITRIANNISAA      | 100 | 83 | 85 | 85 | 86 | A- |
| 24 | 2021511237 | ALIA RAFI URBANINGRUM    | 100 | 88 | 85 | 95 | 92 | A  |
| 25 | 2021511238 | MAYLIDIAH ICHSANI        | 100 | 55 | 85 | 85 | 76 | B+ |
| 26 | 2021511259 | MUHAMMAD SUPRIMA SUTIA   | 100 | 72 | 75 | 80 | 79 | B+ |
| 27 | 2021511260 | NUR SHIFA FAUZIAH        | 100 | 88 | 80 | 80 | 85 | A- |
| 28 | 2021511261 | ALFIRA ANGGI DAMAYANTI   | 100 | 85 | 80 | 75 | 82 | A- |
| 29 | 2021511275 | HADITYA ALWAN RAHMANSYAH | 100 | 57 | 80 | 85 | 76 | B+ |
| 30 | 2021511322 | RATNA YULIASTANTI        | 100 | 85 | 75 | 80 | 83 | A- |
| 31 | 2021511349 | TRI KUSNIARTI            | 88  | 60 | 80 | 85 | 76 | B+ |

Dosen,

  
JONI HERUWANTO, M.M.