



**BERITA ACARA PERKULIAHAN  
SEMESTER GANJIL TAHUN AKADEMIK 2022/2023**

**MATA KULIAH / KELAS** Perpajakan / I19  
**DOSEN** IWAN KURNIAWAN, MM  
**PROGRAM STUDI** MANAJEMEN / 61201  
**SEMESTER/BOBOT** 6 / 3SKS  
**RUANG/LAB** -  
**HARI/JAM** -  
**JUMLAH MAHASISWA** 24

| KE | Tanggal    | Materi   | Jam Mulai | Jam Selesai | Mhs. Hadir | Paraf Dosen |
|----|------------|--|-----------|-------------|------------|-------------|
| 1  | 2022-09-24 | Pengantar Perpajakan   | 07:30:00  | 10:10:46    | 25         | <i>f</i>    |
| 2  | 2022-10-01 | Ketentuan Umum Perpajakan (KUP) dan Harmonisasi perundangan perpajakan   | 07:30:00  | 10:12:07    | 25         | <i>f</i>    |
| 3  | 2022-10-08 | Pemeriksaan Pajak, Ketentuan Pidana Dan Penyidikan. Pajak Penghasilan : Subjek Pajak Penghasilan Dan Objek Pajak Penghasilan | 07:30:00  | 10:11:07    | 17         | <i>f</i>    |
| 4  | 2022-10-15 | Norma Penghitungan Penghasilan Neto Dan Tarif Pajak. Hubungan Istimewa Dan Transfer Pricing                                  | 07:30:00  | 10:10:52    | 18         | <i>f</i>    |
| 5  | 2022-10-22 | Penagihan Pajak, Keberatan, Banding, Gugatan Dan Peninjauan Kembali. Pembukuan/Pencatatan Bagi Wajib Pajak                   | 07:30:00  | 10:12:19    | 24         | <i>f</i>    |
| 6  | 2022-10-29 | Surat Pemberitahuan (Spt) Dan Surat Setoran Pajak (Ssp), Surat Ketetapan Pajak Dan Pengembalian Kelebihan Pembayaran Pajak   | 07:30:00  | 10:11:03    | 23         | <i>f</i>    |
| 7  | 2022-11-05 | Pengurangan/Biaya Aset Tetap   | 07:30:00  | 10:13:19    | 18         | <i>f</i>    |
| 8  | 2022-11-12 | Pajak Penghasilan Pasal 24 Pajak Penghasilan Pasal 25  | 07:30:00  | 10:11:12    | 21         | <i>f</i>    |
| 9  | 2022-11-19 | UTS Perpajakan   | 07:30:00  | 10:13:57    | 22         | <i>f</i>    |
| 10 | 2022-12-03 | Pajak Penghasilan : Pph Psl 22 Pajak Penghasilan Pph Psl 23  | 08:00:00  | 10:10:59    | 22         | <i>f</i>    |





|    |            |                            |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |
|----|------------|----------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|
| 18 | 2019511378 | AHMAD SURYANA              | H | H | A | A | H | H | A | H | H | H | A | H | H | A | H | H | 11 |
| 19 | 2019511446 | ABDUL AZIZ                 | H | H | A | H | H | H | H | H | H | H | H | H | H | H | H | H | 15 |
| 20 | 2019511448 | RISMATULLOH                | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 21 | 2019511460 | MUHAMMAD FAIZAL NAOVANSYAH | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 22 | 2019511461 | MUHAMMAD RAMDHANI          | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | H | 16 |
| 23 | 2019511465 | RINI ERNAWATI              | H | H | A | A | H | A | A | A | A | A | A | A | A | A | A | A | 3  |
| 24 | 2019511466 | CHANDRA LATIEF THAMBIA     | 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 2022/2023

|                            |                    |
|----------------------------|--------------------|
| <b>MATA KULIAH / KELAS</b> | Perpajakan / I19   |
| <b>DOSEN</b>               | IWAN KURNIAWAN, MM |
| <b>PROGRAM STUDI</b>       | MANAJEMEN          |
| <b>SEMESTER/BOBOT</b>      | 6 / 3SKS           |
| <b>RUANG/LAB</b>           | -                  |
| <b>HARI/JAM</b>            | -                  |
| <b>JUMLAH MAHASISWA</b>    | 24                 |

| No | NIM        | Nama Mahasiswa                   | Kehadiran | Tugas | UTS | UAS | Total Skor | Nilai Akhir |
|----|------------|----------------------------------|-----------|-------|-----|-----|------------|-------------|
| 1  | 2018511388 | ANISA S. SIBURIAN                | 100       | 90    | 90  | 95  | 93         | A           |
| 2  | 2019511114 | RYAN SANUSI                      | 100       | 45    | 90  | 85  | 74         | B           |
| 3  | 2019511115 | EKKLESIA GLORY VALENTINE         | 100       | 90    | 90  | 85  | 90         | A           |
| 4  | 2019511117 | BAYU ANGGARA PRIYONO             | 100       | 90    | 85  | 85  | 89         | A-          |
| 5  | 2019511119 | EKA ANISA FEBRIANI               | 100       | 90    | 90  | 95  | 93         | A           |
| 6  | 2019511145 | SURYANI ZAKIAH                   | 100       | 90    | 90  | 90  | 91         | A           |
| 7  | 2019511151 | IRCHAM ROMADONA                  | 100       | 45    | 90  | 85  | 74         | B           |
| 8  | 2019511152 | AJI GUNAWAN                      | 100       | 60    | 90  | 90  | 81         | A-          |
| 9  | 2019511153 | MARIA ODILIA GEME WELE           | 100       | 85    | 90  | 95  | 91         | A           |
| 10 | 2019511154 | ANDREAS ALEXANDRO NOVEMBRO KAKO  | 56        | 45    | 90  | 85  | 70         | B           |
| 11 | 2019511155 | CLAUDIA NATALIA NAWA             | 100       | 45    | 90  | 90  | 76         | B+          |
| 12 | 2019511156 | LUIS FERNANDO TIBO TA            | 94        | 45    | 90  | 85  | 73         | B           |
| 13 | 2019511157 | KRISTINA EUFRASIA UMA            | 100       | 45    | 90  | 85  | 74         | B           |
| 14 | 2019511158 | FRIDOLIN DOPO CEME               | 69        | 45    | 90  | 85  | 71         | B           |
| 15 | 2019511159 | HILARIANUS DAENG PARANY G PUTRA  | 100       | 90    | 90  | 80  | 88         | A-          |
| 16 | 2019511371 | TUA DALING RAJA HABONARAN, H.A.H | 100       | 90    | 90  | 85  | 90         | A           |
| 17 | 2019511374 | MIMMA AGUSTINA CHOERIAH          | 25        | 0     | 0   | 0   | 3          | E           |
| 18 | 2019511378 | AHMAD SURYANA                    | 69        | 45    | 90  | 80  | 69         | B-          |

|    |            |                            |     |    |    |    |    |    |
|----|------------|----------------------------|-----|----|----|----|----|----|
| 19 | 2019511446 | ABDUL AZIZ                 | 94  | 90 | 90 | 90 | 91 | A  |
| 20 | 2019511448 | RISMATULLOH                | 100 | 45 | 90 | 85 | 74 | B  |
| 21 | 2019511460 | MUHAMMAD FAIZAL NAOVANSYAH | 100 | 65 | 90 | 90 | 83 | A- |
| 22 | 2019511461 | MUHAMMAD RAMDHANI          | 100 | 45 | 90 | 85 | 74 | B  |
| 23 | 2019511465 | RINI ERNAWATI              | 19  | 0  | 0  | 0  | 2  | E  |
| 24 | 2019511466 | CHANDRA LATIEF THAMBIA     | 100 | 65 | 90 | 90 | 83 | A- |

Dosen,



IWAN KURNIAWAN, MM