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| **PEMERINTAH KABUPATEN KUTAI BARAT****BADAN PENDAPATAN DAERAH**Jl. Perkantoran 3, Komplek Perkantoran Pemerintah Kabupaten Kutai Barat**S E N D A W A R** |

|  |  |  |
| --- | --- | --- |
| **No.SPTPD** | **:** |  |
| **Masa Pajak** | **:** |  |
| **Tahun Pajak** | **:** |  |

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**SURAT PEMBERITAHUAN PAJAK DAERAH (SPTPD)****PAJAK HIBURAN**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **NPWPD**

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 | **Kepada Yth.****……………………………………………………………………………………………****……………………………………………………………………………………………****……………………………………………………………………………………………****Di - SENDAWAR** |

|  |
| --- |
| **PERHATIAN :** |
|

|  |  |
| --- | --- |
| **1.** | **Harap diisi dalam rangkap dua (2) ditulis dengan huruf CETAK.** |
| **2.** | **Beri nomor pada kotak** |  | **Yang tersedia untuk jawaban yang diberikan.** |
|  |  |
| **3.** | **Setelah diisi dan ditanda tangani, harap diserahkan kembali kepada Badan Pendapatan Daerah Kabupaten Kutai Barat paling lambat pada tanggal……………………………………………(Official Assesment) dan tanggal 20 bulan berikutnya (Self Assesment).** |
| **4.** | **Keterlambatan penyerahan dari tanggal tersebut diatas akan dilakukan penetapan secara jabatan untuk WP yang berdasarkan Official Assesment dan Denda untuk WP yang berdasarkan Self Assesment.** |
| **5.** | **Jika pembayaran melalui Bank, Nomor Kode Rekening Kas Daerah :** |

 |
|  | **A.DIISI OLEH PENGUSAHA HIBURAN** |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **1.** | **Hiburan yang diselenggarakan** |  |  | **01.** | **Pertunjukan Film** |
|  |  |  |  | **02.** | **Pertunjukan Kesenian dan sejenisnya** |
|  |  |  |  | **03.** | **Pagelaran Musik dan Tari** |
|  |  |  |  | **04.** | **Diskotik** |
|  |  |  |  | **05.** | **Karaoke** |
|  |  |  |  | **06.** | **Klab Malam** |
|  |  |  | **07.** | **Permainan Billyard** |
|  |  |  |  | **08.** | **Permainan Ketangkasan** |
|  |  |  |  | **09.** | **Panti Pijat/Mandi Uap** |
|  |  |  |  | **10.** | **Pertandingan Olah Raga** |
|  |  |  |  | **11.** | **Hiburan lainnya yang ditetapkan oleh Kepala Daerah Yaitu…………………………………………………………………………………………** |

|  |  |  |
| --- | --- | --- |
| **2.** | **Harga tanda yang berlaku** |  |
|  | **-Kelas………………………………………………** | **Rp. ……………………………………………………………** |
|  | **-Kelas………………………………………………** | **Rp. ……………………………………………………………** |
|  | **-Kelas………………………………………………** | **Rp. ……………………………………………………………** |

|  |  |  |
| --- | --- | --- |
| **3.** | **Jumlah pertunjukan rata-rata pada hari biasa** | **……………………………………………………Kali** |
|  | **Jumlah pertunjukan rata-rata pada hari libur/munggu (khusus untuk Pertunjukan Film,Kesenian dan sejenisnya,Pagelaran Musik dan Tari).** | **……………………………………………………Kali** |

|  |  |  |
| --- | --- | --- |
| **4.** | **Jumlah pengunjung rata-rata pada hari biasa** | **……………………………………………………Orang** |
|  | **Jumlah pertunjukan rata-rata pada hari libur/munggu**  | **……………………………………………………Orang** |

|  |  |  |
| --- | --- | --- |
| **5.** | **Jumlah meja/mesin : …………………………………………………buah****(khusus untuk Billyard,Permainan Ketangkasan)** |  |

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| **MODEL : DPD-02B** |

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| **6.** | **Jumlah Kamar/Ruangan : …………………………………………………buah****(Khusus untuk Panti Pijat,Mandi Uap, Karaoke)** |  |

|  |  |
| --- | --- |
| **7.** | **Apakah perusahaan menyediakan karcis bebas (free)kepada orang-orang tertentu :** |
|  |  |  | **1.** | **Ya** |
|  |  |  | **2.** | **Tidak** |
|  | **Jika YA berapa jumlah yang beredar: …………………………Buah** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **8.** | **Penjualan karcis dengan mesin tiket** |  |  | **1.** | **Ya** |
|  |  |  |  | **2.** | **Tidak** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **9.** | **Melaksanakan Pembukuan / Pencatatan** |  |  | **1.** | **Ya** |
|  |  |  |  | **2.** | **Tidak** |

 |
| **B. DIISI OLEH PENGUSAHA HIBURAN SELF ASSESMENT** |
|

|  |  |
| --- | --- |
| **1.** | **Jumlah pembayaran Pajak Terhutang untuk Masa Pajak sebelumnya (Akumulasi dari awal Masa Pajak dalam Tahun Pajak Tertentu) :** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **a.Masa Pajak** | **:Tgl……………………………** | **s/d** | **:Tgl……………………………** |
|  | **b.Dasar Pengenaan (Jumlah Pembayaran yang diterima)** | **Rp. ……………………………** |  |  |
|  | **c.Tarif Pajak (Sesuai Perda)** | **………………………………….%** |  |  |
|  | **d.Pajak Terhutang (bxc)** | **Rp. ……………………………** |  |  |

|  |  |
| --- | --- |
| **2.** | **Jumlah pembayaran Pajak Terhutang untuk Masa Pajak sekarang (lampiran foto copy dokumen) :** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **a.Masa Pajak** | **:Tgl……………………………** | **s/d** | **:Tgl……………………………** |
|  | **b.Dasar Pengenaan (Jumlah Pembayaran yang diterima)** | **Rp. ……………………………** |  |  |
|  | **c.Tarif Pajak (Sesuai Perda)** | **………………………………….%** |  |  |
|  | **d.Pajak Terhutang (bxc)** | **Rp. ……………………………** |  |  |

 |
| **C. DIISI OLEH PENGUSAHA HIBURAN OFFICIAL ASSESMENT** |
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **a.Masa Pajak** | **:Tgl……………………………** | **s/d** | **:Tgl……………………………** |
|  | **b.Dasar Pengenaan (Jumlah Pembayaran yang diterima)** | **Rp. ……………………………** |  |  |
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 |
| **D. PERNYATAAN** |
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| **Dengan menyadari sepenuhnya akan segala akibat termasuk sanksi-sanksi sesuai dengan ketentuan Perundang-undangan yang berlaku, saya atau yang saya beri kuasa menyatakan bahwa apa yang telah kami beritahukan tersebut diatas beserta lampiran-lampiran adalah benar, lengkap dan jelas.** |

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|  | **……………………………………………………,Tahun ………………****Wajib Pajak****………………………………………………****Nama Jelas** |

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| **E. DIISI OLEH PETUGAS PENERIMA BAPENDA** |
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|  |
| --- |
| **Tata cara perhitungan dan penetapan yang dikehendaki** |

|  |  |  |
| --- | --- | --- |
|  | **1.** | **Official Assesment (dihitung dan ditetapkan oleh Pejabat Bapenda)** |
|  | **2.** | **Self Assesment (menghitung dan menetapkan Pajak sendiri)** |

|  |  |  |
| --- | --- | --- |
| **Diterima tanggal** | **:** |  |
| **Nama Petugas** | **:** |  |
| **NIP** | **:** |  |

|  |  |
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|  | **(………………………………………………………………………)** |

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| **MODEL : DPD-02B** |

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| **…………………………………………………………………………….** | ***Gunting disini*** | **…………………………………………………………………………** |

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|  | **No. SPTPD : ……………………………………………………………………** |

**TANDA TERIMA**

|  |  |  |
| --- | --- | --- |
| **NPWPD** | **:** | **…………………………………………………………………………………………………………………………………………………………………………………………………………………………** |
| **NAMA** | **:** | **…………………………………………………………………………………………………………………………………………………………………………………………………………………………** |
| **ALAMAT** | **:** | **…………………………………………………………………………………………………………………………………………………………………………………………………………………………** |

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|  | **……………………………………………………,Tahun ………………****Yang Menerima,****(………………………………………………)** |

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| **MODEL : DPD-02B** |

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| **PEMERINTAH KABUPATEN KUTAI BARAT****BADAN PENDAPATAN DAERAH**Jl. Perkantoran 3, Komplek Perkantoran Pemerintah Kabupaten Kutai Barat**S E N D A W A R** |

|  |  |  |
| --- | --- | --- |
| **No.SPTPD** | **:** |  |
| **Masa Pajak** | **:** | **JUNI** |
| **Tahun Pajak** | **:** | **2019** |

 |

**CONTOH PENGISIAN****SPTPD** **SURAT PEMBERITAHUAN PAJAK DAERAH (SPTPD)****PAJAK HIBURAN**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **NPWPD**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **P** | **2** | **.** | **0** | **0** | **0** | **1** | **2** | **3** | **4** | **.** | **6** | **.** | **2** |  |  |  |  |

 | **Kepada Yth.****Kepala Badan Pendapatan Daerah****Kabupaten Kutai Barat****Di - SENDAWAR** |

|  |
| --- |
| **PERHATIAN :** |
|

|  |  |
| --- | --- |
| **1.** | **Harap diisi dalam rangkap dua (2) ditulis dengan huruf CETAK.** |
| **2.** | **Beri nomor pada kotak** |  | **Yang tersedia untuk jawaban yang diberikan.** |
|  |  |
| **3.** | **Setelah diisi dan ditanda tangani, harap diserahkan kembali kepada Badan Pendapatan Daerah Kabupaten Kutai Barat paling lambat pada tanggal……………………………………………(Official Assesment) dan tanggal 20 bulan berikutnya (Self Assesment).** |
| **4.** | **Keterlambatan penyerahan dari tanggal tersebut diatas akan dilakukan penetapan secara jabatan untuk WP yang berdasarkan Official Assesment dan Denda untuk WP yang berdasarkan Self Assesment.** |
| **5.** | **Jika pembayaran melalui Bank, Nomor Kode Rekening Kas Daerah :** |

 |
|  | **A.DIISI OLEH PENGUSAHA HIBURAN** |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **1.** | **Hiburan yang diselenggarakan** | **0** | **5** | **01.** | **Pertunjukan Film** |
|  |  |  |  | **02.** | **Pertunjukan Kesenian dan sejenisnya** |
|  |  |  |  | **03.** | **Pagelaran Musik dan Tari** |
|  |  |  |  | **04.** | **Diskotik** |
|  |  |  |  | **05.** | **Karaoke** |
|  |  |  |  | **06.** | **Klab Malam** |
|  |  |  | **07.** | **Permainan Billyard** |
|  |  |  |  | **08.** | **Permainan Ketangkasan** |
|  |  |  |  | **09.** | **Panti Pijat/Mandi Uap** |
|  |  |  |  | **10.** | **Pertandingan Olah Raga** |
|  |  |  |  | **11.** | **Hiburan lainnya yang ditetapkan oleh Kepala Daerah Yaitu…………………………………………………………………………………………** |

|  |  |  |
| --- | --- | --- |
| **2.** | **Harga tanda yang berlaku** |  |
|  | **-Kelas………………………………………………** | **Rp. ……………………………………………………………** |
|  | **-Kelas………………………………………………** | **Rp. ……………………………………………………………** |
|  | **-Kelas………………………………………………** | **Rp. ……………………………………………………………** |

|  |  |  |
| --- | --- | --- |
| **3.** | **Jumlah pertunjukan rata-rata pada hari biasa** | **……………………………………………………Kali** |
|  | **Jumlah pertunjukan rata-rata pada hari libur/munggu (khusus untuk Pertunjukan Film,Kesenian dan sejenisnya,Pagelaran Musik dan Tari).** | **……………………………………………………Kali** |

|  |  |  |
| --- | --- | --- |
| **4.** | **Jumlah pengunjung rata-rata pada hari biasa** | **…………………………2………………………Orang** |
|  | **Jumlah pengunjung rata-rata pada hari libur/munggu**  | **…………………………2………………………Orang** |

|  |  |  |
| --- | --- | --- |
| **5.** | **Jumlah meja/mesin : …………………………………………………buah****(khusus untuk Billyard,Permainan Ketangkasan)** |  |

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| **MODEL : DPD-02B** |

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|  |  |  |
| --- | --- | --- |
| **6.** | **Jumlah Kamar/Ruangan : 1 buah****(Khusus untuk Panti Pijat,Mandi Uap, Karaoke)** |  |

|  |  |
| --- | --- |
| **7.** | **Apakah perusahaan menyediakan karcis bebas (free)kepada orang-orang tertentu :** |
|  |  | **2** | **1.** | **Ya** |
|  |  |  | **2.** | **Tidak** |
|  | **Jika YA berapa jumlah yang beredar: …………………………Buah** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **8.** | **Penjualan karcis dengan mesin tiket** |  | **2** | **1.** | **Ya** |
|  |  |  |  | **2.** | **Tidak** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **9.** | **Melaksanakan Pembukuan / Pencatatan** |  | **2** | **1.** | **Ya** |
|  |  |  |  | **2.** | **Tidak** |

 |
| **B. DIISI OLEH PENGUSAHA HIBURAN SELF ASSESMENT** |
|

|  |  |
| --- | --- |
| **1.** | **Jumlah pembayaran Pajak Terhutang untuk Masa Pajak sebelumnya (Akumulasi dari awal Masa Pajak dalam Tahun Pajak Tertentu) :** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **a.Masa Pajak** | **:Tgl……………………………** | **s/d** | **:Tgl……………………………** |
|  | **b.Dasar Pengenaan (Jumlah Pembayaran yang diterima)** | **Rp. ……………………………** |  |  |
|  | **c.Tarif Pajak (Sesuai Perda)** | **………………………………….%** |  |  |
|  | **d.Pajak Terhutang (bxc)** | **Rp. ……………………………** |  |  |

|  |  |
| --- | --- |
| **2.** | **Jumlah pembayaran Pajak Terhutang untuk Masa Pajak sekarang (lampiran foto copy dokumen) :** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **a.Masa Pajak** | **:Tgl 01 JUNI 2019** | **s/d** | **:Tgl 30 JUNI 2019** |
|  | **b.Dasar Pengenaan (Jumlah Pembayaran yang diterima)** | **Rp. 10.000.000** |  |  |
|  | **c.Tarif Pajak (Sesuai Perda)** |  **35 %** |  |  |
|  | **d.Pajak Terhutang (bxc)** | **Rp. 3.500.000** |  |  |

 |
| **C. DIISI OLEH PENGUSAHA HIBURAN OFFICIAL ASSESMENT** |
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **a.Masa Pajak** | **:Tgl 01 JUNI 2019** | **s/d** | **:Tgl 30 JUNI 2019** |
|  | **b.Dasar Pengenaan (Jumlah Pembayaran yang diterima)** | **Rp. 10.000.000** |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

 |
| **D. PERNYATAAN** |
|

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| --- |
| **Dengan menyadari sepenuhnya akan segala akibat termasuk sanksi-sanksi sesuai dengan ketentuan Perundang-undangan yang berlaku, saya atau yang saya beri kuasa menyatakan bahwa apa yang telah kami beritahukan tersebut diatas beserta lampiran-lampiran adalah benar, lengkap dan jelas.** |

|  |  |
| --- | --- |
|  | **Melak, ,Tahun 2020****Wajib Pajak****Nama Jelas** |

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| --- |
| **E. DIISI OLEH PETUGAS PENERIMA BAPENDA** |
|

|  |
| --- |
| **Tata cara perhitungan dan penetapan yang dikehendaki** |

|  |  |  |
| --- | --- | --- |
| **2** | **1.** | **Official Assesment (dihitung dan ditetapkan oleh Pejabat Bapenda)** |
|  | **2.** | **Self Assesment (menghitung dan menetapkan Pajak sendiri)** |

|  |  |  |
| --- | --- | --- |
| **Diterima tanggal** | **: 2020** |  |
| **Nama Petugas** | **: Iman Setiadi. S.Pi** |  |
| **NIP** | **: 19800710 200902 1 001** |  |

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| **MODEL : DPD-02B** |

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**TANDA TERIMA**

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| **NPWPD** | **:** | **P.2.0001234.6.2** |
| **NAMA** | **:** |  |
| **ALAMAT** | **:** |  |

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|  | **Melak, ,Tahun 2020****Yang Menerima,****( )** |

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| **MODEL : DPD-02B** |