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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** | **:** |  | |   **SURAT PEMBERITAHUAN PAJAK DAERAH (SPTPD)**  **PAJAK HIBURAN**   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **NPWPD**   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | **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. ……………………………** |  |  | |  |  |  | |  |  |  | |  |  |  | |
| **D. PERNYATAAN** |
| |  | | --- | | **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.** |  |  |  | | --- | --- | |  | **……………………………………………………,Tahun ………………**  **Wajib Pajak**  **………………………………………………**  **Nama Jelas** | |

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| **E. DIISI OLEH PETUGAS PENERIMA BAPENDA** |
| |  | | --- | | **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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| **MODEL : DPD-02B** |

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| |  |  | | --- | --- | |  | **No. SPTPD : ……………………………………………………………………** |   **TANDA TERIMA**   |  |  |  | | --- | --- | --- | | **NPWPD** | **:** | **…………………………………………………………………………………………………………………………………………………………………………………………………………………………** | | **NAMA** | **:** | **…………………………………………………………………………………………………………………………………………………………………………………………………………………………** | | **ALAMAT** | **:** | **…………………………………………………………………………………………………………………………………………………………………………………………………………………………** |  |  |  | | --- | --- | |  | **……………………………………………………,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** |
| |  | | --- | | **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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| **…………………………………………………………………………….** | ***Gunting disini*** | **…………………………………………………………………………** |

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| |  |  | | --- | --- | |  | **No. SPTPD : ……………………………………………………………………** |   **TANDA TERIMA**   |  |  |  | | --- | --- | --- | | **NPWPD** | **:** | **P.2.0001234.6.2** | | **NAMA** | **:** |  | | **ALAMAT** | **:** |  |  |  |  | | --- | --- | |  | **Melak, ,Tahun 2020**  **Yang Menerima,**  **( )** | |

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