Dosen. : FITRI RAHMIYATUN

Matakuliah : (848) APLIKASI KOMPUTER PERPAJAKAN (e-SPT) APLIKASI KOMPUTER PERPAJAKAN (e-SPT)

SKS : 3

Kelas : 63.4C.31

Jumlah Mahasiswa : 26

1. **BERITA ACARA PENGAJARAN**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Pertemuan** | | **Ruangan** | | **Tanggal** | | **Bahan Kajian** | | | **Berita Acara Pengajaran** | | **Kehadiran** |
| **1** | | 201-f4 | | 16-Mar-23 | | Pengertian Aplikasi E-SPT Pengenalan aplikasi E-SPT PPh 21-26 Pengenalan Aplikasi E-SPT PPH Badan Pengenalan Aplikasi E-SPT PPH OP Pengenalan Aplikasi E-SPT PPH 23 26 Pengenalan Aplikasi E-SPT PPH Pasal 4 ayat 2 | | | kuliah berlangsung lancar | | Tepat Waktu |
| Jadwal: |
| 19:30-21:30 |
| Masuk: |
| 19.36.15 |
| Keluar: |
| 21.21.40 |
| **2** | | 201-f4 | | 30-Mar-23 | | Definisi Pajak Penghasilan Penghasilan Tidak Kena Pajak PTKP Biaya Jabatan dan Biaya Pensiun Tarif PPh 21 Untuk Orang Pribadi Aplikasi E-SPT PPh Masa 21-26 masa Januari-november | | | kuliah berlangsung lancar | | Tepat Waktu |
| Jadwal: |
| 19:30-21:30 |
| Masuk: |
| 19.32.03 |
| Keluar: |
| 21.17.49 |
| **3** | | 201-f4 | | 06-Apr-23 | | Definisi Pajak Penghasilan Penghasilan Tidak Kena Pajak PTKP Biaya Jabatan dan Biaya Pensiun Tarif PPh 21 Untuk Orang Pribadi Aplikasi E-SPT PPh Masa 21-26 masa Januari-november | | | kuliah berjalan lancar | | Tepat Waktu |
| Jadwal: |
| 19:30-21:30 |
| Masuk: |
| 19.32.26 |
| Keluar: |
| 21.23.29 |
| **4** | | 201-f4 | | 13-Apr-23 | | Menghitung PPh Pasal 21-26 Pegawai Tetap untuk Masa Desember Menghitung PPh Pasal 21-26 Pegawai Tidak Tetap untuk Masa Desember Aplikasi E-SPT PPh Pasal 21-26 untuk masa Desember | | | kuliah berlangsung lancar | | Tepat Waktu |
| Jadwal: |
| 19:30-21:30 |
| Masuk: |
| 19.31.08 |
| Keluar: |
| **5** | | 201-f4 | | 04-Mei-23 | | Menghitung PPh Pasal 21-26 Pegawai Tetap untuk Masa Desember Menghitung PPh Pasal 21-26 Pegawai Tidak Tetap untuk Masa Desember Aplikasi E-SPT PPh Pasal 21-26 untuk masa Desember | | | kuliah berlangsung lancar | | Tepat Waktu |
| Jadwal: |
| 19:30-21:30 |
| Masuk: |
| 19.31.31 |
| Keluar: |
| 21.15.56 |
| **6** | | 201-f4 (kp) | | 09-Mei-23 | | Kasus Pengisian rekonsiliasi fiskal Pembuatan Data Base Pengisian Profil Identitas Wajib Pajak Dan Pengisian SPT Bagian Lampiran khusus Penyusutan Aktiva Tetap Pengisian SPT Transkrip Elemen Laporan Keuangan lampiran formulir 1771 V-VI Pengisian SPT | | | kuliah berjalan lancar | | Tepat Waktu Jadwa; 18.50-20.50 masuk 18.53.47 keluarg 20.40 |
|  |
|  |
|  |
|  |
|  |
| **7** | | 201-f4 | | 11-Mei-23 | | Quiz atau Review materi | | | perkuliahan telah berjalan dengan lancar | | Tepat Waktu |
| Jadwal: |
| 19:30-21:30 |
| Masuk: |
| 19.31.15 |
| Keluar: |
| 21.19.36 |
| **8** | | 201-f4 | | 18-Mei-23 | | (UTS) | | | Project | | - |
| **9** | | 201-f4 | | 25-Mei-23 | | Kasus Pengisian rekonsiliasi fiskal Pembuatan Data Base Pengisian Profil Identitas Wajib Pajak Dan Pengisian SPT Bagian Lampiran khusus Penyusutan Aktiva Tetap Pengisian SPT Transkrip Elemen Laporan Keuangan lampiran formulir 1771 V-VI Pengisian SPT | | | kuliah berlangsung lancar | | Tepat Waktu |
| Jadwal: |
| 19:30-21:30 |
| Masuk: |
| 19.31.16 |
| Keluar: |
| 21.17.52 |
| **10** | | 201-f4 | | 08-Jun-23 | | Membuat Data Base dan Mengisi Profil Wajib Pajak Menginput Data Pajak SPT Surat Pemberitahuan Pelaporan SPT PPh orang pribadi | | | kuliah telah berlangsung lancar | | Tepat Waktu |
| Jadwal: |
| 19:30-21:30 |
| Masuk: |
| 19.32.13 |
| Keluar: |
| 21.18.41 |
| **Pertemuan** | **Ruangan** | | **Tanggal** | | **Bahan Kajian** | | **Berita Acara Pengajaran** | **Kehadiran** | |
| **11** | 201-f4 | | 15-Jun-23 | | Mengisi Profil Wajib Pajak Input Transaksi Input Surat Setoran Pajak NTPN Surat Pemberitahuan SPT PPh 23 26 | | kuliah berlangsung lancar | Tepat Waktu | |
| Jadwal: | |
| 19:30-21:30 | |
| Masuk: | |
| 19.32.58 | |
| Keluar: | |
| 21.18.46 | |
| **12** | 506-b2 (kp) | | 17-Jun-23 | | Membuat Data Base Mengisi Identitas Wajib Pajak SPT Surat Setoran Pajak Pembuatan File CSV Pelaporan SPT | | kuliah pengganti berjalan lancar | Tepat Waktu | |
| Jadwal: | |
| 10:00-13:30 | |
| Masuk: | |
| 10.13.37 | |
| Keluar: | |
| 13.20.54 | |
| **13** | 201-f4 | | 22-Jun-23 | | Mahasiswa mempresentasikan hasil kerja kelompok Tugas Aplikasi Komputer Perpajakan E-SPT berkelompok | | kuliah berjalan lancar | Tepat Waktu | |
| Jadwal: | |
| 19:30-21:30 | |
| Masuk: | |
| 19.34.01 | |
| Keluar: | |
| 21.18.22 | |
| **14** | 201-f4 | | 06-Jul-23 | | Mahasiswa mempresentasikan hasil kerja kelompok Tugas Aplikasi Komputer Perpajakan E-SPT berkelompok | | kuliah berlangsubg lancar | Tepat Waktu | |
| Jadwal: | |
| 19:30-21:30 | |
| Masuk: | |
| 19.32.02 | |
| Keluar: | |
| 21.17.50 | |
| **15** | en1-b2 (kp) | | 08-Jul-23 | | Quiz atau Review materi | | kuliah berjalan lancar | Tepat Waktu | |
| Jadwal: | |
| 10:00-12:30 | |
| Masuk: | |
| 10.06.42 | |
| Keluar: | |
| 12.20.09 | |
| **16** | 201-f4 | | 15-Jul-23 | | (UAS) | | Pengumpulan buku project | Tepat Waktu Jadwal : 19.30-21.30 masuk 10.30 keluar 21.30 | |

1. PRESENSI MAHASISWA

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Nim** | **Nama** | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** | **Jumlah** |
| [63210009](https://says.bsi.ac.id/m_induk_mhs_nilai-63210009-31-BSI.js) | gracia elzefanya | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 11 |
| [63210074](https://says.bsi.ac.id/m_induk_mhs_nilai-63210074-31-BSI.js) | ayu yasti | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 7 |
| [63210085](https://says.bsi.ac.id/m_induk_mhs_nilai-63210085-31-BSI.js) | nabilla prastika ardiyanti | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 12 |
| [63210100](https://says.bsi.ac.id/m_induk_mhs_nilai-63210100-31-BSI.js) | fitriana dea wulandari | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 14 |
| [63210136](https://says.bsi.ac.id/m_induk_mhs_nilai-63210136-31-BSI.js) | annisa pelangi herawati | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 |
| [63210175](https://says.bsi.ac.id/m_induk_mhs_nilai-63210175-31-BSI.js) | alya rizky fakhirah | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 12 |
| [63210178](https://says.bsi.ac.id/m_induk_mhs_nilai-63210178-31-BSI.js) | ainulia febrianti | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 |
| [63210222](https://says.bsi.ac.id/m_induk_mhs_nilai-63210222-31-BSI.js) | surati | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 12 |
| [63210226](https://says.bsi.ac.id/m_induk_mhs_nilai-63210226-31-BSI.js) | tri wahyuningsih oktaviani | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 14 |
| [63210258](https://says.bsi.ac.id/m_induk_mhs_nilai-63210258-31-BSI.js) | riana dwi sukmawati | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 13 |
| [63210352](https://says.bsi.ac.id/m_induk_mhs_nilai-63210352-31-BSI.js) | zahia ammara pitaloka | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 |
| [63210411](https://says.bsi.ac.id/m_induk_mhs_nilai-63210411-31-BSI.js) | feby febriyani | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 14 |
| [63210419](https://says.bsi.ac.id/m_induk_mhs_nilai-63210419-31-BSI.js) | dena tri astuti | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 |
| [63210460](https://says.bsi.ac.id/m_induk_mhs_nilai-63210460-31-BSI.js) | adinda nurul aulia | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 14 |
| [63210478](https://says.bsi.ac.id/m_induk_mhs_nilai-63210478-31-BSI.js) | rihlatun karimah | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 5 |
| [63210485](https://says.bsi.ac.id/m_induk_mhs_nilai-63210485-31-BSI.js) | aditia solihin rasyid | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 13 |
| [63210526](https://says.bsi.ac.id/m_induk_mhs_nilai-63210526-31-BSI.js) | nana amelia | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 13 |
| [63210682](https://says.bsi.ac.id/m_induk_mhs_nilai-63210682-31-BSI.js) | dea aprilia | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 12 |
| [63210747](https://says.bsi.ac.id/m_induk_mhs_nilai-63210747-31-BSI.js) | bela apriliani nainggolan | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 14 |
| [63210756](https://says.bsi.ac.id/m_induk_mhs_nilai-63210756-31-BSI.js) | naila zhafirah | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 14 |
| [63210831](https://says.bsi.ac.id/m_induk_mhs_nilai-63210831-31-BSI.js) | widya saraswati | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 14 |
| [63210853](https://says.bsi.ac.id/m_induk_mhs_nilai-63210853-31-BSI.js) | megawati gultom | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 11 |
| [63210858](https://says.bsi.ac.id/m_induk_mhs_nilai-63210858-31-BSI.js) | layla liando | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 7 |
| **#** | **Pertemuan** | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |  |
|  | **Jumlah hadir** | 24 | 18 | 19 | 23 | 24 | 19 | 21 | 26 | 19 | 21 | 22 | 16 | 21 | 22 | 24 | 26 |  |

1. **PENILAIAN**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **NIM** | **NAMA** | **Presensi** | **TUGAS** | **UTS** | **UAS** | **GRADE AKHIR** |
| [63210009](https://says.bsi.ac.id/m_induk_mhs_nilai-63210009-31-BSI.js) | gracia elzefanya | 0 | 0 | 0 | 0 | A |
| [63210074](https://says.bsi.ac.id/m_induk_mhs_nilai-63210074-31-BSI.js) | ayu yasti | 0 | 0 | 0 | 0 | A |
| [63210085](https://says.bsi.ac.id/m_induk_mhs_nilai-63210085-31-BSI.js) | nabilla prastika ardiyanti | 0 | 0 | 0 | 0 | A |
| [63210100](https://says.bsi.ac.id/m_induk_mhs_nilai-63210100-31-BSI.js) | fitriana dea wulandari | 0 | 0 | 0 | 0 | A |
| [63210136](https://says.bsi.ac.id/m_induk_mhs_nilai-63210136-31-BSI.js) | annisa pelangi herawati | 0 | 0 | 0 | 0 | A |
| [63210175](https://says.bsi.ac.id/m_induk_mhs_nilai-63210175-31-BSI.js) | alya rizky fakhirah | 0 | 0 | 0 | 0 | A |
| [63210178](https://says.bsi.ac.id/m_induk_mhs_nilai-63210178-31-BSI.js) | ainulia febrianti | 0 | 0 | 0 | 0 | A |
| [63210222](https://says.bsi.ac.id/m_induk_mhs_nilai-63210222-31-BSI.js) | surati | 0 | 0 | 0 | 0 | A |
| [63210226](https://says.bsi.ac.id/m_induk_mhs_nilai-63210226-31-BSI.js) | tri wahyuningsih oktaviani | 0 | 0 | 0 | 0 | A |
| [63210258](https://says.bsi.ac.id/m_induk_mhs_nilai-63210258-31-BSI.js) | riana dwi sukmawati | 0 | 0 | 0 | 0 | A |
| [63210352](https://says.bsi.ac.id/m_induk_mhs_nilai-63210352-31-BSI.js) | zahia ammara pitaloka | 0 | 0 | 0 | 0 | A |
| [63210411](https://says.bsi.ac.id/m_induk_mhs_nilai-63210411-31-BSI.js) | feby febriyani | 0 | 0 | 0 | 0 | A |
| [63210419](https://says.bsi.ac.id/m_induk_mhs_nilai-63210419-31-BSI.js) | dena tri astuti | 0 | 0 | 0 | 0 | A |
| [63210460](https://says.bsi.ac.id/m_induk_mhs_nilai-63210460-31-BSI.js) | adinda nurul aulia | 0 | 0 | 0 | 0 | A |
| [63210478](https://says.bsi.ac.id/m_induk_mhs_nilai-63210478-31-BSI.js) | rihlatun karimah | 0 | 0 | 0 | 0 | A |
| [63210485](https://says.bsi.ac.id/m_induk_mhs_nilai-63210485-31-BSI.js) | aditia solihin rasyid | 0 | 0 | 0 | 0 | A |
| [63210526](https://says.bsi.ac.id/m_induk_mhs_nilai-63210526-31-BSI.js) | nana amelia | 0 | 0 | 0 | 0 | A |
| [63210542](https://says.bsi.ac.id/m_induk_mhs_nilai-63210542-31-BSI.js) | hesti diah ayu | 0 | 0 | 0 | 0 | A |
| [63210559](https://says.bsi.ac.id/m_induk_mhs_nilai-63210559-31-BSI.js) | putri nurjanah | 0 | 0 | 0 | 0 | A |
| [63210591](https://says.bsi.ac.id/m_induk_mhs_nilai-63210591-31-BSI.js) | melia fitriyani | 0 | 0 | 0 | 0 | A |
| [63210682](https://says.bsi.ac.id/m_induk_mhs_nilai-63210682-31-BSI.js) | dea aprilia | 0 | 0 | 0 | 0 | A |
| [63210747](https://says.bsi.ac.id/m_induk_mhs_nilai-63210747-31-BSI.js) | bela apriliani nainggolan | 0 | 0 | 0 | 0 | A |
| [63210756](https://says.bsi.ac.id/m_induk_mhs_nilai-63210756-31-BSI.js) | naila zhafirah | 0 | 0 | 0 | 0 | A |
| [63210831](https://says.bsi.ac.id/m_induk_mhs_nilai-63210831-31-BSI.js) | widya saraswati | 0 | 0 | 0 | 0 | A |
| [63210853](https://says.bsi.ac.id/m_induk_mhs_nilai-63210853-31-BSI.js) | megawati gultom | 0 | 0 | 0 | 0 | A |
| [63210858](https://says.bsi.ac.id/m_induk_mhs_nilai-63210858-31-BSI.js) | layla liando | 0 | 0 | 0 | 0 | A |