

## Daftar Berita Acara Mengajar

Matakuliah : Seminar Perpajakan

Kelompok : AC

Dosen : 170020 - Dr. Agoestina Mappadang, S.E., M.M., AK., CPA., BKP

| No. | Tanggal    | Materi yang Diberikan                                                        |
|-----|------------|------------------------------------------------------------------------------|
| 1   | 18-09-2024 | -Introduction -RPS Seminar Perpajakan - Referensi-referensi                  |
| 2   | 21-09-2024 | - Cara membaca kasus Pengadilan Pajak - Kasus Pajak di Mahkamah Agung        |
| 3   | 02-10-2024 | Kasus Pengadilan Pajak - PPh 21                                              |
| 4   | 09-10-2024 | - Pembahasan kasus Pengadilan Pajak Sengketa Banding PPN                     |
| 5   | 16-10-2024 | - Kasus Pengadilan Pajak terkait BUT dan PPh pasal 15                        |
| 6   | 23-10-2024 | - Kasus Pengadilan Pajak terkait PPh pasal 4 ayat 2 di Perush Konstruksi     |
| 7   | 30-10-2024 | - Kasus Pengadilan Pajak terkait PPh pasal 21                                |
| 8   | 06-11-2024 | Ujian Tengah Semester                                                        |
| 9   | 13-11-2024 | Kasus PPh Pasal 23                                                           |
| 10  | 20-11-2024 | Pembahasan kasus PPN di pengadilan pajak                                     |
| 11  | 23-11-2024 | Pembahasan Kasus PPh pasal 26 dan Psl 4 ayat 2 di Pengadilan Pajak           |
| 12  | 27-11-2024 | - Pembahasan Jurnal Perpajakan: Effective Tax Rate dan Business determinaton |
| 13  | 04-12-2024 | - Pembahasan topik-topik terbaru dalam perpajakan - Pembahasan tugas jurnal  |
| 14  | 11-12-2024 | - Capita selekta dan penbahasan journal                                      |
| 15  | 04-01-2025 | - Capita selekta topik-2 update jurnal dan pembahasan jurnal                 |
| 16  | 08-01-2025 | Ujian Akhir Semester                                                         |

Mata Kuliah : Seminar Perpajakan

Kelompok : AC

Periode : 0924

Dosen 1 : Dr. Agoestina Mappadang, S.E., M.M., AK., CPA., BKP

Dosen 2 :

| No | NIM        | Nama                  | 1            | 2            | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10           | 11           | 12    | 13    | 14    | 15           | 16    | %     |
|----|------------|-----------------------|--------------|--------------|-------|-------|-------|-------|-------|-------|-------|--------------|--------------|-------|-------|-------|--------------|-------|-------|
|    |            |                       | 18/09        | 21/09        | 02/10 | 09/10 | 16/10 | 23/10 | 30/10 | 06/11 | 13/11 | 20/11        | 23/11        | 27/11 | 04/12 | 11/12 | 04/01        | 08/01 |       |
| 1  | 2332600077 | Diana Puspitasari     | Hadir        | Hadir        | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir        | Hadir        | Hadir | Hadir | Hadir | Hadir        | Hadir | 100   |
| 2  | 2332600085 | Karjono               | Hadir        | Hadir        | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir        | Hadir        | Hadir | Hadir | Hadir | Hadir        | Hadir | 100   |
| 3  | 2332600093 | Ade Ariani            | Hadir        | Hadir        | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir        | Hadir        | Hadir | Hadir | ljin  | Hadir        | Hadir | 100   |
| 4  | 2332600192 | Veri Indirman         | Hadir        | Hadir        | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir        | Hadir        | Hadir | Hadir | ljin  | Hadir        | Hadir | 100   |
| 5  | 2332600200 | Alfina Farasandi      | Hadir        | Hadir        | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir        | Hadir        | Hadir | Hadir | ljin  | Tdk<br>Hadir | Hadir | 93.75 |
| 6  | 2332600234 | Yusti Deka Pertiwi    | Hadir        | Hadir        | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir        | ljin         | Hadir | Hadir | Hadir | Hadir        | Hadir | 100   |
| 7  | 2332600291 | Arip Sopiannudin      | Hadir        | Hadir        | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | ljin         | ljin         | Hadir | Hadir | Sakit | Hadir        | Hadir | 100   |
| 8  | 2332600309 | Kevin Alviandi Wijaya | Hadir        | Hadir        | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir        | Hadir        | Hadir | Hadir | Hadir | Tdk<br>Hadir | Hadir | 93.75 |
| 9  | 2432600142 | Arif Rachman          | ljin         | Hadir        | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir        | Hadir        | Hadir | Hadir | Sakit | Hadir        | Hadir | 100   |
| 10 | 2432600183 | Diah Juliawati        | ljin         | Hadir        | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Hadir | Sakit        | Sakit        | Hadir | Hadir | Sakit | Hadir        | Hadir | 100   |
| 11 | 2432600191 | Eko Apriyanto         | Tdk<br>Hadir | Tdk<br>Hadir | Hadir | Hadir | Hadir | Hadir | ljin  | Hadir | ljin  | Tdk<br>Hadir | Tdk<br>Hadir | Hadir | Hadir | ljin  | Hadir        | Hadir | 75    |

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Fakultas : FAKULTAS EKONOMI DAN BISNIS

Mata Kuliah : [MM690] Seminar Perpajakan (3sks)

Kelompok : AC

Dosen : Dr. Agoestina Mappadang, S.E., M.M., AK., CPA., BKP

| No. | NIM        | Nama                  | Presensi | UTS | UAS | TUGAS | GRADE |
|-----|------------|-----------------------|----------|-----|-----|-------|-------|
| 1   | 2332600077 | Diana Puspitasari     | 100      | 87  | 88  | 90    | A-    |
| 2   | 2332600085 | Karjono               | 100      | 90  | 95  | 90    | A     |
| 3   | 2332600093 | Ade Ariani            | 100      | 89  | 90  | 90    | A     |
| 4   | 2332600192 | Veri Indirman         | 100      | 87  | 87  | 90    | A-    |
| 5   | 2332600200 | Alfina Farasandi      | 93.75    | 87  | 87  | 88    | A-    |
| 6   | 2332600234 | Yusti Deka Pertiwi    | 100      | 89  | 85  | 88    | A-    |
| 7   | 2332600291 | Arip Sopiannudin      | 100      | 85  | 83  | 88    | A-    |
| 8   | 2332600309 | Kevin Alviandi Wijaya | 93.75    | 87  | 83  | 88    | A-    |
| 9   | 2432600142 | Arif Rachman          | 100      | 85  | 83  | 88    | A-    |
| 10  | 2432600183 | Diah Juliawati        | 100      | 83  | 80  | 88    | B+    |
| 11  | 2432600191 | Eko Apriyanto         | 75       | 83  | 80  | 77    | B+    |

### Note:

1. Nilai minimum yang dapat diberikan adalah 0 dan nilai maximum yang dapat diberikan adalah 100.
2. Nilai **999** atau **kosong (BUKAN NOL)** akan dianggap sebagai mahasiswa yang **TIDAK MENGIKUTI UJIAN**.

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