

## Daftar Berita Acara Mengajar Fakultas Ekonomi Dan Bisnis

Matakuliah : Perpajakan 2

Kelompok : A1

Dosen : Agoestina Mappadang

No.	Tanggal	Materi yang Diberikan
1	01-09-2020	Pajak penghasilan Badan - biaya biaya deductible - biaya-biaya non deducable - pendapatan taxable dan non taxable - contoh-2
2	05-09-2020	Pajak Penghasilan Badan - Contoh-contoh - Tarif pajak - PTKP
3	15-09-2020	- perhitungan PPh badan - perhitungan angsuran - contoh-contoh perhitungan PPh
4	19-09-2020	- Koreksi Fiskla PPh Badan - Konsep PPh Orang Pribadi - NPPN dan Pembukuan
5	29-09-2020	- Pemahaman koreksi Fiskal positif dan negatif - perhitungan pajak - perbedaan WP Orang Pribadi dan WP Badan - PPh 21 dan 23 /26 - Tanya jawab dlm tatap muka
6	03-10-2020	- contoh-contoh perhitungan PPh badan tarif umum - Contoh perhitungan PPh badan tarif khusus
7	13-10-2020	- PPh pasal 21 - Perhitungan Pas1 21 - tugas
8	17-10-2020	- critical point dalam SPT PPh OP - Perhitungan bukan karyawan tetap berkesinambungan dan tidak berkesinambungan
9	27-10-2020	- Tatap Muka online - Pengisian SPT Orang Pribadi Karyawan - Pengisian SPT OP NPWP gabung - Tanya jawab online
10	31-10-2020	- Libur Maulid Nabi 28-31 Okt - SK REKTOR UBL
11	10-11-2020	Ujian Tengah Semester
12	14-11-2020	- Tatap Muka - PERhitungan PPh 21 bukan Pegawai - Konsep PPh 23
13	24-11-2020	- Konsep pph 23 - Perhitungan PPh 23 - konsep pph 22
14	28-11-2020	- Pembahasan PPN - Kasus- kasus PPN di Indonesia - Tanya jawab PPN - Pembahasan PPh 23 dan perhitungan contoh-2
15	08-12-2020	- Lanjutan pembahasna PPN - Perhitungan-perhtiungan PPN - tanya jawab dlm tatap muka

Matakuliah: Perpajakan II  
 Kelompok: A1  
 Semester Gasal 2020/2021  
 Dosen : Dr. Agoestina Mappadang, S.E, M.M

No	NIM	Nama	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	%
			01/09	05/09	15/09	19/09	29/09	03/10	13/10	17/10	27/10	31/10	10/11	14/11	24/11	28/11	08/12	
1	1832510349	Rika Sintia Wati	Alpha	Hadir	Hadir	Hadir	Alpha	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	80
2	1932500661	Putri Intan Permatasari	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
3	1932510314	Monica Serlyana Rekes	Alpha	Hadir	Hadir	Hadir	Alpha	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	80
4	1932510470	Miftahul Jannah	Hadir	Hadir	Hadir	Hadir	Alpha	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	86.67
5	1932510652	Irma Dwi Yulianti	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
6	1932510678	Lily Rahmawati	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
7	1932510686	Roida Nainggolan	Alpha	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	80
8	1932510801	Sahly Dwi Utami	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
9	1932510819	Julia Andriani	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	86.67
10	1932510827	Suryaningsih	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.33
11	1932510835	Isya Putri Ramadanti	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	86.67
12	1932510843	Gabrelia Diandra Aulia Yasmin	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
13	1932510884	Afni Safitri	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
14	1932510892	Putri Ayu Az Zahra	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
15	1932510900	Indira Chairunnisa	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
16	1932510934	Alexander Christian	Alpha	Hadir	Hadir	Hadir	Alpha	Alpha	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	73.33
17	1932510967	Haryati	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
18	1932510975	Dyah Putri Pratiwi	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
19	1932510991	Diaravita Pasaribu	Alpha	Hadir	Hadir	Hadir	Alpha	Alpha	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	73.33
20	1932511015	Muhammad Saputra Ferdiansyah	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
21	1932511031	Dena Citra Dewi	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
22	1932511064	Nafa Amiliyana	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
23	1932511130	Siti May Billah Ratnasari	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
24	1932511171	Dela Ayundha Putri	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
25	1932511239	Nova Putri Anggraeni	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
26	1932511262	Nurul Gita Irawan	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.33

27	1932511346	Nur Alfiyah	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.33
28	1932511353	Novi Eliza	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
29	1932511379	Desi Mianti	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.33
30	1932511387	Nelis Amelia Cahyani	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
31	1932511429	Ayu Melinia Dwi Yanti	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
32	1932511452	Rajih Arista Nugroho	Alpha	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	86.67
33	1932511460	Rifky Nur Hidayat	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
34	1932511528	Abraham Boedianto	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
35	1932511536	Susi Agus Ambarsari	Alpha	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	86.67
36	1932511601	Imam Fadillah	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
37	1932511668	Nur Latifah	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
38	1932511692	Fitria Rizsky	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.33
39	1932511734	Dwi Ana Meylinda	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
40	1932511759	Myllania Salma Fithri Nabilah	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
41	1932511767	Dwi Regita Ningrum	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.33
42	1932511783	Oshy Aulia Rahmah	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
43	1932511858	Nurhafifah	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
44	1932511874	Brigita Priscilia Geraldine	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
45	1932511908	Muhammad Kuspebi	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
46	1932511924	Ami Yosiana	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	93.33
47	1932511957	Laela Ma'Rifa Azmi	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100

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## Daftar Nilai Kelas Sore

Fakultas: Fakultas Ekonomi Dan Bisnis  
Matakuliah: Perpajakan 2  
Kelompok: A1  
Periode:  
Dosen: Agoestina Mappadang

No.	NIM	Nama	Presensi	Tugas	Midtest	Final	Prediksi Grade
1	1832510349	Rika Sintia Wati	80 %	80	999	999	24 => E
2	1932500661	Putri Intan Permatasari	100 %	80	60	82	75 => B+
3	1932510314	Monica Serllyana Rekes	80 %	80	85	95	88 => A
4	1932510470	Miftahul Jannah	86.67 %	80	80	70	76 => B+
5	1932510652	Irma Dwi Yulianti	100 %	80	100	95	92 => A
6	1932510678	Lily Rahmawati	100 %	80	100	95	92 => A
7	1932510686	Roida Nainggolan	80 %	80	60	60	66 => B-
8	1932510801	Sahlly Dwi Utami	100 %	80	70	75	75 => B+
9	1932510819	Julia Andriani	86.67 %	80	75	75	77 => B+
10	1932510827	Suryaningsih	93.33 %	80	75	75	77 => B+
11	1932510835	Isya Putri Ramadanti	86.67 %	80	80	80	80 => A-
12	1932510843	Gabrelia Diandra Aulia Yasmin	100 %	80	75	95	85 => A
13	1932510884	Afni Safitri	100 %	80	80	80	80 => A-
14	1932510892	Putri Ayu Az Zahra	100 %	80	95	75	83 => A-
15	1932510900	Indira Chairunnisa	100 %	80	87	70	78 => B+

16	1932510934	Alexander Christian	73.33 %	80	85	80	82 => A-
17	1932510967	Haryati	100 %	80	95	80	85 => A
18	1932510975	Dyah Putri Pratiwi	100 %	80	85	75	80 => A-
19	1932510991	Diaravita Pasaribu	73.33 %	80	85	75	80 => A-
20	1932511015	Muhammad Saputra Ferdiansyah	100 %	80	75	75	77 => B+
21	1932511031	Dena Citra Dewi	100 %	80	85	75	80 => A-
22	1932511064	Nafa Amiliyana	100 %	80	95	95	91 => A
23	1932511130	Siti May Billah Ratnasari	100 %	80	85	85	84 => A-
24	1932511171	Dela Ayundha Putri	100 %	80	85	65	76 => B+
25	1932511239	Nova Putri Anggraeni	100 %	80	90	95	89 => A
26	1932511262	Nurul Gita Irawan	93.33 %	80	85	75	80 => A-
27	1932511346	Nur Alfiyah	93.33 %	80	75	70	75 => B+
28	1932511353	Novi Eliza	100 %	80	80	95	86 => A
29	1932511379	Desi Mianti	93.33 %	80	100	80	86 => A
30	1932511387	Nelis Amelia Cahyani	100 %	80	80	80	80 => A-
31	1932511429	Ayu Melinia Dwi Yanti	100 %	80	75	75	77 => B+
32	1932511452	Rajih Arista Nugroho	86.67 %	80	75	70	75 => B+
33	1932511460	Rifky Nur Hidhayat	100 %	80	95	80	85 => A
34	1932511528	Abraham Boedianto	100 %	80	80	80	80 => A-
35	1932511536	Susi Agus Ambarsari	86.67 %	80	80	70	76 => B+
36	1932511601	Imam Fadillah	100 %	80	95	80	85 => A
37	1932511668	Nur Latifah	100 %	80	85	75	80 => A-
38	1932511692	Fitria Rizsky	93.33 %	80	85	75	80 => A-
39	1932511734	Dwi Ana Meylinda	100 %	80	85	90	86 => A

40	1932511759	Myllania Salma Fithri Nabilah	100 %	80	85	90	86 => A
41	1932511767	Dwi Regita Ningrum	93.33 %	80	80	80	80 => A-
42	1932511783	Oshy Aulia Rahmah	100 %	80	80	95	86 => A
43	1932511858	Nurhafifah	100 %	80	95	75	83 => A-
44	1932511874	Brigita Priscilia Geraldine	100 %	80	95	75	83 => A-
45	1932511908	Muhammad Kuspebi	100 %	80	80	80	80 => A-
46	1932511924	Ami Yosiana	93.33 %	80	80	80	80 => A-
47	1932511957	Laela Ma'Rifa Azmi	100 %	80	80	80	80 => A-

**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**.

Cetak !