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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CONTOH FORMAT DAFTAR RINCIAN HARTA DAN UTANG | | | | | | | | | | | | | | | | | | | | | | |
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| **DAFTAR RINCIAN HARTA DAN UTANG** | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| NAMA WAJIB PAJAK : | | | | | | | | | | | | | | | | | | | | | | |
| NPWP : | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| A. HARTA BERSIH YANG BELUM DILAPORKAN DALAM SPT PPh | | | | | | | | | | | | | | | | | | | | | | |
| A.1. NILAI HARTA YANG BELUM DILAPORKAN DALAM SPT PPh | | | | | | | | | | | | | | | | | | | | | | |
| NO | KODE HARTA | NAMA HARTA | TAHUN PEROLEHAN | NILAI NOMINAL/ NILAI SESUAI PEDOMAN/ NILAI HASIL PENILAIAN | DOKUMEN PENILAIAN | INFORMASI KEPEMILIKAN HARTA | | | | | | | | | | | | | | | | |
| LOKASI HARTA | | | | ATAS NAMA | NPWP | | JENIS DOKUMEN | | | NOMOR DOKUMEN | JUMLAH/ KUANTITAS | | | SATUAN | | KETERANGAN |
| NEGARA | ALAMAT | | |
| (1) | (2) | (3) | (4) | (5.A) | (6) | (7) | (8) | | | (9) | (10) | | (11) | | | (12) | (13) | | | (14) | | (15) |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| SUBTOTAL (A.1) | | | | (28) |  |  | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| A.2. NILAI UTANG TERKAIT HARTA YANG BELUM DILAPORKAN DALAM SPT PPh | | | | | | | | | | | | | | | | | | | | | | |
| NO | KODE UTANG | JENIS UTANG | TAHUN PEMINJAMAN | NILAI UTANG | INFORMASI KEPEMILIKAN HARTA | | | | | | | | | | | | | | |  | |  |
| LOKASI PEMBERI UTANG | | NAMA PEMBERI UTANG | | | NPWP | DOKUMEN PENDUKUNG | | TERKAIT PEROLEHAN HARTA | | | BENTUK AGUNAN YANG DIBERIKAN | KETERANGAN | | |  | |  |
| NEGARA | ALAMAT |  | |  |
| (1) | (16) | (17) | (18) | (19) | (20) | (21) | (22) | | | (23) | (24) | | (25) | | | (26) | (27) | | |  | |  |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| SUBTOTAL (A.2) | | | | (29) |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| TOTAL A = SUBTOTAL (A.1-A.2) | | | | (30) |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| B. HARTA BERSIH YANG BELUM ATAU KURANG DIUNGKAPKAN DALAM SURAT PERNYATAAN | | | | | | | | | | | | | | | | | | | | | | |
| B1. NILAI HARTA YANG BELUM ATAU KURANG DIUNGKAPKAN DALAM SURAT PERNYATAAN | | | | | | | | | | | | | | | | | | | | | | |
| NO | KODE HARTA | NAMA HARTA | TAHUN PEROLEHAN | NILAI NOMINAL/ NILAI SESUAI PEDOMAN/ NILAI HASIL PENILAIAN | DOKUMEN PENILAIAN | INFORMASI KEPEMILIKAN HARTA | | | | | | | | | | | | | | | | |
| LOKASI HARTA | | | | ATAS NAMA | NPWP | | JENIS DOKUMEN | | | NOMOR DOKUMEN | JUMLAH/ KUANTITAS | | | SATUAN | | KETERANGAN |
| NEGARA | ALAMAT | | |
| (1) | (2) | (3) | (4) | (5.A) | (6) | (7) | (8) | | | (9) | (10) | | (11) | | | (12) | (13) | | | (14) | | (15) |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| SUBTOTAL (B.1) | | | | (31) |  |  | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| B.2. NILAI UTANG TERKAIT HARTA YANG BELUM ATAU KURANG DIUNGKAPKAN DALAM SURAT PERNYATAAN | | | | | | | | | | | | | | | | | | | | | | |
| NO | KODE UTANG | JENIS UTANG | TAHUN PEMINJAMAN | NILAI UTANG | INFORMASI KEPEMILIKAN HARTA | | | | | | | | | | | | | | |  | |  |
| LOKASI PEMBERI UTANG | | NAMA PEMBERI UTANG | | | NPWP | DOKUMEN PENDUKUNG | | TERKAIT PEROLEHAN HARTA | | | BENTUK AGUNAN YANG DIBERIKAN | KETERANGAN | | |  | |  |
| NEGARA | ALAMAT |  | |  |
| (1) | (16) | (17) | (18) | (19) | (20) | (21) | (22) | | | (23) | (24) | | (25) | | | (26) | (27) | | |  | |  |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| SUBTOTAL (B.2) | | | | (32) |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| TOTAL B = SUBTOTAL (B.1-B.2) | | | | (33) |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| C. HARTA BERSIH YANG TELAH DILAPORKAN DALAM SPT PPh TERAKHIR NAMUN TIDAK SESUAI KETENTUAN | | | | | | | | | | | | | | | | | | | | | | |
| C.1. NILAI HARTA YANG TELAH DILAPORKAN DALAM SPT PPh TERAKHIR NAMUN TIDAK SESUAI KETENTUAN | | | | | | | | | | | | | | | | | | | | | | |
| NO | KODE HARTA | NAMA HARTA | TAHUN PEROLEHAN | NILAI YANG DILAPORKAN DALAM SPT PPh TERAKHIR | INFORMASI KEPEMILIKAN HARTA | | | | | | | | | | | | | | | |
| LOKASI HARTA | | | ATAS NAMA | NPWP | | | JENIS DOKUMEN | | NOMOR DOKUMEN | JUMLAH/ KUANTITAS | | | SATUAN | KETERANGAN | |
| NEGARA | ALAMAT | |
| (1) | (2) | (3) | (4) | (5.B) | (7) | (8) | | (9) | (10) | | | (11) | | (12) | (13) | | | (14) | (15) | |
|  |  |  |  |  |  |  | |  |  | | |  | |  |  | | |  |  | |
|  |  |  |  |  |  |  | |  |  | | |  | |  |  | | |  |  | |
| SUBTOTAL (C.1) | | | | (34) |  | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| C.2. NILAI UTANG TERKAIT HARTA YANG TELAH DILAPORKAN DALAM SPT PPh TERAKHIR NAMUN TIDAK SESUAI KETENTUAN | | | | | | | | | | | | | | | | | | | | | | |
| NO | KODE UTANG | JENIS UTANG | TAHUN PEMINJAMAN | NILAI UTANG | INFORMASI KEPEMILIKAN HARTA | | | | | | | | | | | | | | |  | |  |
| LOKASI PEMBERI UTANG | | NAMA PEMBERI UTANG | | | NPWP | DOKUMEN PENDUKUNG | | TERKAIT PEROLEHAN HARTA | | | BENTUK AGUNAN YANG DIBERIKAN | KETERANGAN | | |  | |  |
| NEGARA | ALAMAT |  | |  |
| (1) | (16) | (17) | (18) | (19) | (20) | (21) | (22) | | | (23) | (24) | | (25) | | | (26) | (27) | | |  | |  |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
|  |  |  |  |  |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| SUBTOTAL (C.2) | | | | (35) |  |  |  | | |  |  | |  | | |  |  | | |  | |  |
| TOTAL C = SUBTOTAL (C.1-C.2) | | | | (36) |  |  |  | | |  |  | |  | | |  |  | | |  | |  |