

## LAMPIRAN

Surat Direktur Potensi, Kepatuhan dan Penerimaan

Nomor : S-298/PJ.08/2017

Tanggal : 5 September 2017

TABEL JENIS RINCIAN DATA

No.	Jenis Data	Media Penyampaian
1.	Data kompensasi LB	Aplikasi <i>Approweb</i>
2.	Pasal 31E	Aplikasi <i>Approweb</i>
3.	NPWP "0000"	Aplikasi <i>Approweb</i>
4.	<i>Joint Analysis</i> DJP-DJBC	Aplikasi <i>Approweb</i>
5.	PKP tidak lapor ada Faktur Pajak	Aplikasi <i>Approweb</i>
6.	Data sektoral CTA	Aplikasi <i>Approweb</i>
7.	Bea Meterai bank	Aplikasi <i>Approweb</i>
8.	Faktur Pajak TBTS	Aplikasi <i>Approweb</i>
9.	PKP lapor A2 nihil, lawan mengkreditkan	Aplikasi <i>Approweb</i>
10.	WP properti PPN digunggung	<i>Compact Disc (CD)</i>
11.	Pembelian tanpa PPN	<i>Compact Disc (CD)</i>
12.	Hutang tanpa bunga	<i>Compact Disc (CD)</i>
13.	PIB vs BUT	<i>Compact Disc (CD)</i>
14.	TLTD	<i>Compact Disc (CD)</i>
15.	E-Commerce	<i>Compact Disc (CD)</i>
16.	Threshold PKP	<i>Compact Disc (CD)</i>
17.	<i>Debt to Equity Ratio (DER)</i>	Aplikasi <i>Approweb</i>
18.	<i>Controlled Foreign Corporation (CFC)</i>	Aplikasi <i>Approweb</i>
19.	Restrukturisasi Perusahaan	Aplikasi <i>Approweb</i>

Direktur,

ttd.

Yon Aرسال

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