

DAFTAR NOMINATIF PENERIMAAN
PAJAK PENGHASILAN
TANGGAL : 99-99-9999

Bank/Pos : 9999-9999 xx
 Alamat : xxx

No.	N P W P	Tgl Setor	Nama	MAP	NTPN/NTB/NTP	Nilai Setoran
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
Jumlah Penerimaan						99.999.999.999

Catatan :

Berisi transaksi penerimaan dengan mata anggaran : 4111xx

DAFTAR NOMINATIF PENERIMAAN
PAJAK PERTAMBAHAN NILAI
TANGGAL : 99-99-9999

Bank/Pos : 9999-9999 xxx
 Alamat : xxx

No.	N P W P	Tgl Setor	Nama	MAP	NTPN/NTB/NTP	Nilai Setoran
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
Jumlah Penerimaan						999.999.999.999

Catatan :

Berisi transaksi penerimaan dengan mata anggaran : 4112xx

DAFTAR NOMINATIF PENERIMAAN
PAJAK BUMI DAN BANGUNAN
TANGGAL : 99-99-9999

Bank/Pos : 9999-9999 xxx
 Alamat : xxx

No.	N P W P	Tgl Setor	Nama	MAP	NTPN/NTB/NTP	Nilai Setoran
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
Jumlah Penerimaan						99.999.999.999

Catatan :

Berisi transaksi penerimaan dengan mata anggaran : 4113xx, 4114xx

DAFTAR NOMINATIF PENERIMAAN
PAJAK LAINNYA
TANGGAL : 99-99-9999

Bank/Pos : 9999-9999 xx
 Alamat : xxx

No.	N P W P	Tgl Setor	Nama	MAP	NTPN/NTB/NTP	Nilai Setoran
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
Jumlah Penerimaan						99.999.999.999

Catatan :

Berisi transaksi penerimaan dengan mata anggaran : 4116xx

DAFTAR NOMINATIF PENERIMAAN
PUNGUTAN EKSPOR
TANGGAL : 99-99-9999

Bank/Pos : 9999-9999 xx
 Alamat : xxx

No.	N P W P	Tgl Setor	Nama	MAP	NTPN/NTB/NTP	Nilai Setoran
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
Jumlah Penerimaan						999.999.999.999

Catatan :

Berisi transaksi penerimaan dengan mata anggaran : 4122xx

DAFTAR NOMINATIF PENERIMAAN
 CUKAI
 TANGGAL : 99-99-9999

Bank/Pos : 9999-9999 xx
 Alamat : xxx

No.	N P W P	Tgl Setor	Nama	MAP	NTPN/NTB/NTP	Nilai Setoran
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
Jumlah Penerimaan						99.999.999.999

Catatan :

Berisi transaksi penerimaan dengan mata anggaran : 4115xx

DAFTAR NOMINATIF PENERIMAAN
BEA MASUK
TANGGAL : 99-99-9999

Bank/Pos : 9999-9999 xxx
 Alamat : xxx

No.	N P W P	Tgl Setor	Nama	MAP	NTPN/NTB/NTP	Nilai Setoran
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
Jumlah Penerimaan						99.999.999.999

Catatan :

Berisi transaksi penerimaan dengan mata anggaran : 4121xx

DAFTAR NOMINATIF PENERIMAAN
 BUKAN PAJAK
 TANGGAL : 99-99-9999

Bank/Pos : 9999-9999 xxx
 Alamat : xxx

No.	N P W P	Tgl Setor	Nama	MAP	NTPN/NTB/NTP	Nilai Setoran
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
Jumlah Penerimaan						99.999.999.999

Catatan :

Berisi transaksi penerimaan dengan mata anggaran : 42xxxx

DAFTAR NOMINATIF PENERIMAAN
 PENGEMBALIAN BELANJA
 TANGGAL : 99-99-9999

Bank/Pos : 9999-9999 xx
 Alamat : xx

No.	N P W P	Tgl Setor	Nama	MAP	NTPN/NTB/NTP	Nilai Setoran
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
9999	99.999.999.9.999.999	99-99-9999	xxxxxxxxxxxxxxxxxxxxxx	999999	9999999999999999	99.999.999.999
Jumlah Penerimaan						999.999.999.999

Catatan :

Berisi transaksi penerimaan dengan mata anggaran : 5xxxxx, 6xxxxx, 7xxxxx, 8xxxxx