



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL ASIA TAHUN 2020

NPWPD : P.2.0001026.03.027
TARIF PAJAK : 10 % [Pajak Hotel Bintang Dua]
KODEPELANGGAN: 11 NO_DOSSIER: 1
NAMA SUBJEK : BAMBANG WIDJAYA / HOTEL ASIA
ALAMAT SUBJEK: JL.MONGINSIDI 1 / JL.MONGINSIDI NO.1
ALAMAT OBJEK : JL.MONGINSIDI NO.1

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	HOTEL ASIA	Omset	110.973.573	189.579.000	67.431.699	28.750.741	33.541.179	65.398.482	82.345.376	73.021.145	69.808.509	0	0	0	720.849.704	
		Pajak 10 %	11.097.400	13.270.500	6.743.200	2.875.100	3.354.200	6.539.900	8.234.600	7.302.200	6.980.900	0	0	0	66.398.000	
		Pembayaran	11.097.400	13.270.500	6.743.200	2.875.100	3.354.200	6.539.900	8.234.600	7.302.200	6.980.900	0	0	0	66.398.000	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Hotel Asia Solo / Hotel Asia	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	13.119.360	44.675.915	8.896.527	3.299.900	3.982.000	7.782.525	10.185.150	8.942.800	7.802.425	5.601.800	0	0	114.288.402	
		Selisih	-2.021.960	-31.405.415	-2.153.327	-424.800	-627.800	-1.242.625	-1.950.550	-1.640.600	-821.525	-5.601.800	0	0	-47.890.402	
		Usulan	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	2.022.000	31.405.500	2.153.400	424.800	627.800	1.242.700	1.950.600	1.640.600	821.600					
		Piutang														