



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK NOVOTEL HOTEL TAHUN 2020

NPWPD : P.2.0001047.02.013
 TARIF PAJAK : 10 % [Pajak Hotel Bintang Empat]
 KODEPELANGGAN: 7 NO_DOSSIER: 1
 NAMA SUBJEK : HARTONO SUNDORO HOSEA / NOVOTEL HOTEL
 ALAMAT SUBJEK: JL.SLAMET RIYADI 272 / JL.SLAMET RIYADI 272
 ALAMAT OBJEK : JL.SLAMET RIYADI 272

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	NOVOTEL HOTEL	Omset	2.442.308.083	1.715.890.380	1.097.670.723	319.884.908	0	314.444.389	489.842.561	1.010.572.610	981.636.284	0	0	0	8.372.249.938
		Pajak 10 %	244.230.900	120.112.300	76.836.900	22.391.900	0	25.155.600	39.187.500	90.951.600	88.347.400	0	0	0	707.214.100
		Pembayaran	244.230.900	120.112.300	76.836.900	22.391.900	0	25.155.600	39.187.500	90.951.600	0	0	0	0	618.866.700
		Piutang	0	0	0	0	0	0	0	0	0	88.347.400	0	0	0
Simpasa	Hotel Novotel Solo / Hotel Novotel	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	225.518.712	238.369.837	154.047.795	31.476.599	0	30.473.936	57.696.967	91.622.305	88.897.514	154.195.609	0	0	1.072.299.274
		Selisih	18.712.188	-118.257.537	-77.210.895	-9.084.699	0	-5.318.336	-18.509.467	-670.705	-88.897.514	-154.195.609	0	0	-453.432.574
		Usulan	SKPDLB	SKPDKB	SKPDKB	SKPDKB		SKPDKB	SKPDKB	SKPDKB					
		Nominal	18.712.200	118.257.600	77.210.900	9.084.700		5.318.400	18.509.500	670.800					
		Piutang													