



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

Jl.Jend.Sudirman No 2 Telp/Fax 0271-648089 email: bppkad@surakarta.go.id web: bppkad.surakarta.go.id  
SURAKARTA

DATA OMSET PAJAK SUNAN HOTEL TAHUN 2020

NPWPD : P.2.0001054.01.003  
TARIF PAJAK : 10 % [Pajak Hotel Bintang Empat]  
KODEPELANGGAN: 34 NO\_DOSSIER: 1  
NAMA SUBJEK : GUNAWAN BUDI RAHARJO / SUNAN HOTEL  
ALAMAT SUBJEK: JL.A.YANI 40 / JL.A.YANI 40  
ALAMAT OBJEK : JL. A. YANI NO. 40

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	SUNAN HOTEL	Omset	1.795.434.000	3.907.695.926	1.369.183.923	133.029.774	124.494.655	308.165.297	828.911.551	714.053.159	756.719.839	0	0	0	9.937.688.124	
		Pajak 10 %	179.543.400	273.538.700	95.842.800	9.312.100	8.714.600	24.653.300	66.313.000	64.264.900	68.104.800	0	0	0	790.287.600	
		Pembayaran	179.543.400	273.538.700	95.842.800	9.312.100	8.714.600	24.653.300	66.313.000	64.264.900	68.104.800	0	0	0	790.287.600	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Hotel The Sunan / Hotel Sunan	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	117.242.357	205.292.700	84.092.004	10.436.242	7.218.165	23.717.840	62.613.633	51.185.186	64.380.819	133.152.509	0	0	759.331.455	
		Selisih	62.301.043	68.246.000	11.750.796	-1.124.142	1.496.435	935.460	3.699.367	13.079.714	3.723.981	-133.152.509	0	0	30.956.145	
		Usulan	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDKB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>				
		Nominal	<b>62.301.100</b>	<b>68.246.100</b>	<b>11.750.800</b>	<b>1.124.200</b>	<b>1.496.500</b>	<b>935.500</b>	<b>3.699.400</b>	<b>13.079.800</b>	<b>3.724.000</b>					
		Piutang														