



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK WARUNG STEAK II WS TAHUN 2020

NPWPD : P.2.0001178.02.016
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 115 NO_DOSSIER: 1
NAMA SUBJEK : WARUNG STEAK II WS / WARUNG STEAK II WS
ALAMAT SUBJEK: JL. RM. SAID / JL. RM. SAID
ALAMAT OBJEK : JL. RM. SAID

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	WARUNG STEAK II WS	Omset	64.321.160	63.982.330	7.500.000	0	0	73.231.430	51.319.740	62.989.590	53.698.850	0	0	0	377.043.100
		Pajak 10 %	6.432.200	6.398.300	525.000	0	0	7.323.200	4.105.600	5.669.100	4.833.000	0	0	0	35.286.400
		Pembayaran	6.432.200	6.398.300	525.000	0	0	7.323.200	4.105.600	5.669.100	4.833.000	0	0	0	35.286.400
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Resto Waroeng Steak Rdn Mas Said / Resto Waroeng Steak Rdn Mas Said	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	6.409.483	6.906.337	5.849.803	0	0	7.297.833	5.114.158	6.277.457	5.352.721	3.582.995	0	0	46.790.787
		Selisih	22.717	-508.037	-5.324.803	0	0	25.367	-1.008.558	-608.357	-519.721	-3.582.995	0	0	-11.504.387
		Usulan	SKPDLB	SKPDKB	SKPDKB			SKPDLB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	22.800	508.100	5.324.900			25.400	1.008.600	608.400	519.800				
		Piutang													