



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK WARUNG STEAK II WS TAHUN 2023

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 2023												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpasa Resto WarungSteak RMSaid	Omset TMD		51.047.510	45.179.954	60.522.233	65.447.673	48.590.932	51.215.095	52.682.591	50.828.465	55.308.679	52.217.174	57.720.033	0	590.760.338
	Pajak TMD		5.104.751	4.517.995	6.052.223	6.544.767	4.859.093	5.121.510	5.268.259	5.082.847	5.530.868	5.221.718	5.772.003	0	59.076.035
	Selisih		-5.104.751	-4.517.995	-6.052.223	-6.544.767	-4.859.093	-5.121.510	-5.268.259	-5.082.847	-5.530.868	-5.221.718	-5.772.003	0	-59.076.035
	Usulan														
	Nominal														
	Piutang			0	0	0	0	0	0	0	0	0	0	5.800.700	0