



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK SUNCITY RESTORAN TAHUN 2020

NPWPD : P.2.0001193.01.004
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 147 NO_DOSSIER: 1
NAMA SUBJEK : SUNCITY RESTORAN / SUNCITY RESTORAN RESTO
ALAMAT SUBJEK: JL. SLAMET RIYADI / SOLO SQUARE / JL. SLAMET RIYADI /SOLO SQUARE
ALAMAT OBJEK : JL. SLAMET RIYADI /SOLO SQUARE

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	SUNCITY RESTORAN	Omset	115.102.590	60.530.395	55.225.488	22.107.576	24.076.239	34.043.756	44.443.596	0	0	0	0	0	355.529.640
		Pajak 10 %	11.510.300	6.053.100	5.522.600	2.210.800	2.407.700	3.404.400	4.444.400	0	0	0	0	0	35.553.300
		Pembayaran	11.510.300	6.053.100	5.522.600	2.210.800	2.407.700	3.404.400	4.444.400	0	0	0	0	0	35.553.300
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Resto Sun City Solo Square / Resto Sun City Solo Square	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	18.842.364	0	0	0	0	0	0	0	0	0	0	0	18.842.364
		Selisih	-7.332.064	6.053.100	5.522.600	2.210.800	2.407.700	3.404.400	4.444.400	0	0	0	0	0	16.710.936
		Usulan	SKPDKB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB						
		Nominal	7.332.100	6.053.100	5.522.600	2.210.800	2.407.700	3.404.400	4.444.400						
		Piutang													