



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 CAFE EXCELSE TAHUN 2020

NPWPD : P.2.0001209.01.004
TARIF PAJAK : 10 % [Pajak Cafe]
KODEPELANGGAN: 16 NO_DOSSIER: 1
NAMA SUBJEK : KAFE AXCELSE / KAFE EXCELSE
ALAMAT SUBJEK: KOMPLEK SOLO SQUARE LT DASAR / KOMPLEK SOLO SQUARE LT DASAR
ALAMAT OBJEK : KOMPLEK SOLO SQUARE LT DASAR

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	CAFE EXCELSE	Omset	111.359.400	103.506.680	57.494.950	8.537.930	34.649.610	51.996.580	55.653.480	55.138.170	54.764.910	0	0	0	533.101.710	
		Pajak 10 %	11.136.000	10.350.700	5.749.500	853.800	2.425.500	4.159.800	4.452.400	4.962.600	4.928.900	0	0	0	49.019.200	
		Pembayaran	11.136.000	10.350.700	5.749.500	853.800	2.425.500	4.159.800	4.452.400	4.962.600	4.928.900	0	0	0	49.019.200	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Resto Cafe Excelso Solo Square / Cafe Excelso Solo Square	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	12.452.261	11.440.197	6.883.470	949.828	3.949.833	5.759.737	6.769.417	6.904.291	6.239.089	6.848.868	0	0	68.196.989	
		Selisih	-1.316.261	-1.089.497	-1.133.970	-96.028	-1.524.333	-1.599.937	-2.317.017	-1.941.691	-1.310.189	-6.848.868	0	0	-19.177.789	
		Usulan	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	1.316.300	1.089.500	1.134.000	96.100	1.524.400	1.600.000	2.317.100	1.941.700	1.310.200					
		Piutang														