



PEMERINTAH KOTA SURAKARTA  
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK SPESIAL SAMBAL RM. TAHUN 2023

NPWPD : P.2.0001232.01.008  
TARIF PAJAK : 10 % [Pajak Rumah Makan]  
KODEPELANGGAN: 113 NO\_DOSSIER: 1  
NAMA SUBJEK : ASUNG AGUNG WIDHIATMOKO / SPESIAL SAMBAL RM.  
ALAMAT SUBJEK: JL. HASANUDIN / JL. HASANUDIN  
ALAMAT OBJEK : JL. HASANUDIN

| Data    | Objek Pajak                            | Pajak     | Masa Pajak 2023 |             |             |             |             |             |     |      |      |             |             |           | Total (Rp.)   |  |
|---------|--|-----------|-----------------|-------------|-------------|-------------|-------------|-------------|-----|------|------|-------------|-------------|-----------|---------------|--|
|         |  |           | Jan             | Feb         | Mar         | Apr         | Mei         | Jun         | Jul | Agus | Sept | Okt         | Nop         | Des       |               |  |
| Simpasa | Resto Spesial Sambal Hasanudin Manahan | Omset TMD | 436.309.005     | 364.739.624 | 400.229.140 | 289.599.600 | 442.403.350 | 212.987.650 | 0   | 0    | 0    | 282.280.950 | 215.849.350 | 5.279.050 | 2.649.677.719 |  |
|         |  | Pajak TMD | 43.630.901      | 36.473.962  | 40.022.914  | 28.959.960  | 44.240.335  | 21.298.765  | 0   | 0    | 0    | 28.228.095  | 21.584.935  | 527.905   | 264.967.772   |  |
|         |  | Selisih   | -43.630.901     | -36.473.962 | -40.022.914 | -28.959.960 | -44.240.335 | -21.298.765 | 0   | 0    | 0    | -28.228.095 | -21.584.935 | -527.905  | -264.967.772  |  |
|         |  | Usulan    |                 |             |             |             |             |             |     |      |      |             |             |           |               |  |
|         |  | Nominal   |                 |             |             |             |             |             |     |      |      |             |             |           |               |  |
|         |  | Piutang   | 0               | 0           | 0           | 0           | 0           | 0           | 0   | 0    | 0    | 0           | 28.790.800  | 0         | 0             |  |