



**PEMERINTAH KOTA SURAKARTA**  
**BADAN PENDAPATAN DAERAH KOTA SURAKARTA**

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SURAKARTA

**DATA OMSET PAJAK JAVA TERRACE KITCHEN & BAR TAHUN 2023**

NPWPD : P.2.0003930.01.008  
TARIF PAJAK : 10 % [Pajak Restoran]  
KODEPELANGGAN: 251 NO\_DOSSIER: 1  
NAMA SUBJEK : PT. CIPTA PROPERTI AGUNG / PT. CIPTA PROPERTI AGUNG  
ALAMAT SUBJEK: JL. SLAMET RIYADI / JL. SLAMET RIYADI  
ALAMAT OBJEK : JL. SLAMET RIYADI

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	JAVA TERRACE KITCHEN & BAR	Omset TMD	216.242.578	145.525.515	252.482.110	470.394.806	222.584.383	219.356.302	184.716.394	255.286.158	148.171.370	232.311.258	214.961.252	4.170.000	2.566.202.125	
		Pajak TMD	21.624.258	14.552.552	25.248.211	47.039.481	22.258.438	21.935.630	18.471.639	25.528.616	14.817.137	23.231.126	21.496.125	417.000	256.620.213	
		Selisih	-21.624.258	-14.552.552	-25.248.211	-47.039.481	-22.258.438	-21.935.630	-18.471.639	-25.528.616	-14.817.137	-23.231.126	-21.496.125	-417.000	-256.620.213	
		Usulan														
		Nominal														
		Piutang		0	0	0	0	0	0	0	0	0	0	24.246.500	0	0