



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK J.CO DONUTS & COFFEE SOLO SQUARE TAHUN 2020

NPWPD : P.2.0001997.01.009
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 15 NO_DOSSIER: 1
NAMA SUBJEK : J.CO DONUTS & COFFEE / J.CO DONUTS & COFFEE
ALAMAT SUBJEK: SOLO GRAND MALL LT I / SOLO GRAND MALL LT I
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	J.CO DONUTS & COFFEE SOLO SQUARE	Omset	462.423.000	391.106.000	258.203.000	115.225.000	170.260.000	154.712.000	352.736.000	375.594.000	300.119.000	0	0	0	2.580.378.000
		Pajak 10 %	46.242.300	39.110.600	20.656.300	11.522.500	17.026.000	15.471.200	35.273.600	37.559.400	30.011.900	0	0	0	252.873.800
		Pembayaran	46.242.300	39.110.600	20.656.300	11.522.500	17.026.000	15.471.200	35.273.600	37.559.400	30.011.900	0	0	0	252.873.800
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Resto J.CO Donuts Solo Square / Resto J.CO Solo Square	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	38.781.058	39.143.822	25.929.798	23.100.065	34.113.123	8.503.439	6.092.808	37.568.682	30.018.123	34.508.779	0	0	277.759.697
		Selisih	7.461.242	-33.222	-5.273.498	-11.577.565	-17.087.123	6.967.761	29.180.792	-9.282	-6.223	-34.508.779	0	0	-24.885.897
		Usulan	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDLB	SKPDLB	SKPDKB	SKPDKB				
		Nominal	7.461.300	33.300	5.273.500	11.577.600	17.087.200	6.967.800	29.180.800	9.300	6.300				
		Piutang													