



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK THE ROYAL SURAKARTA HERITAGE TAHUN 2020

NPWPD : P.2.0001402.04.036
TARIF PAJAK : 10 % [Pajak Hotel Bintang Empat]
KODEPELANGGAN: 46 NO_DOSSIER: 1
NAMA SUBJEK : PT.SUNINDO INDAH HOTEL / THE ROYAL SURAKARTA HERITAGE
ALAMAT SUBJEK: JL. SLAMET RIYADI NO. 8 / JL. SLAMET RIYADI NO. 8
ALAMAT OBJEK : JL. SLAMET RIYADI NO. 8

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	THE ROYAL SURAKARTA HERITAGE	Omset	1.094.378.150	1.139.697.149	455.419.000	0	0	516.163.095	536.611.220	682.019.051	500.180.032	0	0	0	4.924.467.697
		Pajak 10 %	109.437.900	79.778.800	31.879.300	0	0	41.293.200	42.929.000	61.381.800	40.014.500	0	0	0	406.714.500
		Pembayaran	109.437.900	79.778.800	31.879.300	0	0	41.293.200	42.929.000	61.381.800	40.014.500	0	0	0	406.714.500
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Hotel The Royal Surakarta Heritage / Hotel The Royal Surakarta Heritage	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	114.501.342	126.128.311	57.570.721	0	0	57.195.407	62.618.873	86.027.610	56.844.232	84.911.785	0	0	645.798.280
		Selisih	-5.063.442	-46.349.511	-25.691.421	0	0	-15.902.207	-19.689.873	-24.645.810	-16.829.732	-84.911.785	0	0	-239.083.780
		Usulan	SKPDKB	SKPDKB	SKPDKB			SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	5.063.500	46.349.600	25.691.500			15.902.300	19.689.900	24.645.900	16.829.800				
		Piutang													