



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 THE ROYAL SURAKARTA HERITAGE TAHUN 2022

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 2022 |             |               |             |               |     |     |      |      |     |     |     | Total (Rp.)   |
|---------|---|-----------|-----------------|-------------|---------------|-------------|---------------|-----|-----|------|------|-----|-----|-----|---------------|
|         |   |           | Jan             | Feb         | Mar           | Apr         | Mei           | Jun | Jul | Agus | Sept | Okt | Nop | Des |               |
| Simpasa | Hotel The Royal Surakarta Heritage / Hotel The Royal Surakarta Heritage | Omset TMD | 1.094.097.295   | 847.979.996 | 1.405.726.510 | 912.454.753 | 1.526.990.968 | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 5.787.249.523 |
|         |   | Pajak TMD | 109.409.730     | 84.798.001  | 140.572.653   | 91.245.476  | 152.699.097   | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 578.724.957   |
|         |   | Selisih   | -109.409.730    | -84.798.001 | -140.572.653  | -91.245.476 | -152.699.097  | 0   | 0   | 0    | 0    | 0   | 0   | 0   | -578.724.957  |
|         |   | Usulan    |                 |             |               |             |               |     |     |      |      |     |     |     |               |
|         |   | Nominal   |                 |             |               |             |               |     |     |      |      |     |     |     |               |
|         | Piutang   |           | 0               | 0           | 0             | 82.041.900  | 0             | 0   | 0   | 0    | 0    | 0   | 0   | 0   |               |