



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK PETIT BOUTIQUE HOTEL SOLO TAHUN 2023

NPWPD : P.2.0004054.04.041
TARIF PAJAK : 10 % [Pajak Hotel Melati Tiga]
KODEPELANGGAN: 316 NO_DOSSIER: 1
NAMA SUBJEK : TEDDY TJOKROSAPOETRO / PETIT BOUTIQUE HOTEL SOLO
ALAMAT SUBJEK: BAHTERA PERMAI 2 NO.21 / MAYOR SUNARYO K-2, BETENG TRADE CENTER
ALAMAT OBJEK : MAYOR SUNARYO NO. K-2, BETENG TRADE CENTER

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpasa Hotel Petit	Omset TMD		186.428.256	144.952.092	207.259.803	203.577.993	210.898.800	203.771.474	254.316.581	193.546.483	151.594.054	150.055.459	213.237.193	36.496.824	2.156.135.012
	Pajak TMD		18.642.826	14.495.209	20.725.980	20.357.799	21.089.880	20.377.147	25.431.658	19.354.648	15.159.405	15.005.546	21.323.719	3.649.682	215.613.501
	Selisih		-18.642.826	-14.495.209	-20.725.980	-20.357.799	-21.089.880	-20.377.147	-25.431.658	-19.354.648	-15.159.405	-15.005.546	-21.323.719	-3.649.682	-215.613.501
	Usulan														
	Nominal														
Piutang			0	0	0	0	0	0	0	0	0	14.255.400	0	0	