



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

Jl.Jend.Sudirman No 2 Telp/Fax 0271-648089 email: bpkad@surakarta.go.id web: bpkad.surakarta.go.id
SURAKARTA

DATA OMSET PAJAK SOLO PARAGON HOTEL & RESIDENCE TAHUN 2020

NPWPD : P.2.0001464.01.009
 TARIF PAJAK : 10 % [Pajak Hotel Bintang Empat]
 KODEPELANGGAN: 22 NO_DOSSIER: 1
 NAMA SUBJEK : PT. SUNINDO GAPURA PRIMA / SOLO PARAGON HOTEL & RESIDENCE
 ALAMAT SUBJEK: JL. DR SUTOMO / JL. DR. SUTOMO
 ALAMAT OBJEK : JL. DR. SUTOMO

| Data | Objek Pajak | Pajak | Masa Pajak 2020 | | | | | | | | | | | | Total (Rp.) |
|----------|------------------------------------|------------|------------------|-------------------|-------------------|------------------|------------------|------------------|-------------------|---------------|-------------|--------------|-----|-----|---------------|
| | | | Jan | Feb | Mar | Apr | Mei | Jun | Jul | Agus | Sept | Okt | Nop | Des | |
| Simpatda | SOLO PARAGON HOTEL & RESIDENCE | Omset | 1.717.755.935 | 1.745.150.735 | 964.602.057 | 98.432.147 | 156.112.718 | 378.342.064 | 644.863.000 | 734.467.766 | 687.662.643 | 0 | 0 | 0 | 7.127.389.065 |
| | | Pajak 10 % | 171.775.600 | 122.160.500 | 67.522.200 | 6.890.300 | 10.928.000 | 30.267.500 | 51.589.100 | 66.102.200 | 68.766.300 | 0 | 0 | 0 | 596.001.700 |
| | | Pembayaran | 171.775.600 | 122.160.500 | 67.522.200 | 6.890.300 | 10.928.000 | 30.267.500 | 51.589.100 | 0 | 0 | 0 | 0 | 0 | 461.133.200 |
| | | Piutang | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 66.102.200 | 68.766.300 | 0 | 0 | 0 | 134.868.500 |
| Simpasa | Hotel Paragon Solo / Hotel Paragon | Omset TMD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Pajak TMD | 178.354.595 | 185.009.118 | 103.292.207 | 9.065.583 | 14.900.180 | 37.184.320 | 69.098.660 | 63.759.503 | 83.681.105 | 104.535.529 | 0 | 0 | 848.880.799 |
| | | Selisih | -6.578.995 | -62.848.618 | -35.770.007 | -2.175.283 | -3.972.180 | -6.916.820 | -17.509.560 | -63.759.503 | -83.681.105 | -104.535.529 | 0 | 0 | -387.747.599 |
| | | Usulan | SKPDKB | SKPDKB | SKPDKB | SKPDKB | SKPDKB | SKPDKB | SKPDKB | SKPDKB | | | | | |
| | | Nominal | 6.579.000 | 62.848.700 | 35.770.100 | 2.175.300 | 3.972.200 | 6.916.900 | 17.509.600 | | | | | | |
| | | Piutang | | | | | | | | | | | | | |