



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOKA HOKA BENTO SOLO SQUARE TAHUN 2020

NPWPD : P.2.0001482.01.004
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 44 NO_DOSSIER: 1
NAMA SUBJEK : HENDRA ARIFIN / HOKA HOKA BENTO SOLO SQUARE
ALAMAT SUBJEK: JL.PERMATA HIJAU BLOK J1 / 43 / JL.SLAMET RIYADI
ALAMAT OBJEK : JL.SLAMET RIYADI

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	HOKA HOKA BENTO SOLO SQUARE	Omset	232.953.670	201.550.270	139.293.600	92.990.970	96.749.160	101.890.240	130.736.550	149.097.470	122.984.180	0	0	0	1.268.246.110	
		Pajak 10 %	23.295.400	20.155.100	13.929.400	9.299.100	9.675.000	10.189.100	13.073.700	14.909.800	12.298.500	0	0	0	126.825.100	
		Pembayaran	23.295.400	20.155.100	13.929.400	9.299.100	9.675.000	10.189.100	13.073.700	14.909.800	12.298.500	0	0	0	126.825.100	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Resto Hoka Hoka Bento Solo Square / Resto HOKBEN Solo Square	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	22.979.181	19.726.820	13.498.269	8.821.695	9.352.661	9.894.839	12.570.783	14.147.050	11.468.040	14.789.584	0	0	137.248.921	
		Selisih	316.219	428.280	431.131	477.406	322.339	294.261	502.917	762.750	830.460	-14.789.584	0	0	-10.423.821	
		Usulan	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB				
		Nominal	316.300	428.300	431.200	477.500	322.400	294.300	503.000	762.800	830.500					
		Piutang														