



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 A & W RESTAURANT SOLO SQUARE TAHUN 2020

NPWPD : P.2.0001490.01.004  
TARIF PAJAK : 10 % [Pajak Restoran]  
KODEPELANGGAN: 31 NO\_DOSSIER: 1  
NAMA SUBJEK : A & W RESTAURANT / A & W RESTAURANT SOLO SQUARE  
ALAMAT SUBJEK: JL.SLAMET RIYADI SOLO SQUARE / JL.SLAMET RIYADI SOLO SQUARE  
ALAMAT OBJEK : JL.SLAMET RIYADI SOLO SQUARE

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	A & W RESTAURANT SOLO SQUARE	Omset	204.624.205	158.835.114	113.427.273	63.293.636	67.506.136	27.207.273	0	34.256.932	105.826.932	0	0	0	774.977.501	
		Pajak 10 %	20.462.500	15.883.600	11.342.800	6.329.400	6.750.700	2.720.800	0	3.425.700	10.582.700	0	0	0	77.498.200	
		Pembayaran	20.462.500	15.883.600	11.342.800	6.329.400	6.750.700	2.720.800	0	3.425.700	10.582.700	0	0	0	77.498.200	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Resto A&W Restoran Solo Square / Resto A&W Solo Square	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	16.527.148	13.425.512	9.481.864	3.252.182	0	0	0	0	0	0	0	0	0	42.686.705
		Selisih	3.935.352	2.458.088	1.860.936	3.077.218	6.750.700	2.720.800	0	3.425.700	10.582.700	0	0	0	34.811.495	
		Usulan	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>		<b>SKPDLB</b>	<b>SKPDLB</b>					
		Nominal	<b>3.935.400</b>	<b>2.458.100</b>	<b>1.861.000</b>	<b>3.077.300</b>	<b>6.750.700</b>	<b>2.720.800</b>		<b>3.425.700</b>	<b>10.582.700</b>					
		Piutang														