



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK RM.SOLARIA TAHUN 2020

NPWPD : P.2.0001524.01.004
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 14 NO_DOSSIER: 1
NAMA SUBJEK : BP.ARIFIN / RM.SOLARIA
ALAMAT SUBJEK: SOLO SQUARE / SOLO SQUARE
ALAMAT OBJEK : SOLO SQUARE

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	RM.SOLARIA	Omset	396.751.512	343.056.947	205.079.752	98.270.270	199.109.715	161.583.333	183.781.430	177.823.419	168.873.420	0	0	0	1.934.329.798
		Pajak 10 %	39.675.200	34.305.700	20.508.000	9.827.100	19.911.000	16.158.400	18.378.200	17.782.400	16.887.400	0	0	0	193.433.400
		Pembayaran	39.675.200	34.305.700	20.508.000	9.827.100	19.911.000	16.158.400	0	0	0	0	0	0	140.385.400
		Piutang	0	0	0	0	0	0	18.378.200	17.782.400	16.887.400	0	0	0	53.048.000
Simpasa	Resto Solaria Solo Square / Resto Solaria Solo Square	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	39.675.151	34.305.495	20.507.975	9.827.027	19.910.972	16.199.062	18.378.143	17.782.342	16.887.342	19.622.265	0	0	213.095.773
		Selisih	49	206	25	73	29	-40.662	-18.378.143	-17.782.342	-16.887.342	-19.622.265	0	0	-72.710.373
		Usulan	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDKB							
		Nominal	100	300	100	100	100	40.700							
		Piutang													