



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK EXCELSE KAFE TAHUN 2020

NPWPD : P.2.0001569.02.014  
 TARIF PAJAK : 10 % [Pajak Cafe]  
 KODEPELANGGAN: 5 NO\_DOSSIER: 1  
 NAMA SUBJEK : EXCELSE KAFE / EXCELSE KAFE  
 ALAMAT SUBJEK: JL.YOSODIPURO/SOLO PARAGON MALL / JL.YOSODIPURO/SOLO PARAGON MALL  
 ALAMAT OBJEK : JL.YOSODIPURO/SOLO PARAGON MALL

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	EXCELSE KAFE	Omset	276.089.910	256.240.720	139.403.440	86.027.340	87.909.950	121.197.930	128.639.920	150.300.190	151.363.950	0	0	0	1.397.173.350	
		Pajak 10 %	27.609.000	25.624.100	13.940.400	8.602.800	6.153.700	9.695.900	10.291.200	13.527.100	13.622.800	0	0	0	129.067.000	
		Pembayaran	27.609.000	25.624.100	13.940.400	8.602.800	6.153.700	9.695.900	10.291.200	13.527.100	13.622.800	0	0	0	129.067.000	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Resto Cafe Excelso Solo Paragon / Cafe Excelso Paragon	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	29.662.661	27.423.836	16.157.951	10.035.268	10.066.418	13.580.893	15.473.503	16.559.223	17.369.808	16.870.058	0	0	173.199.618	
		Selisih	-2.053.661	-1.799.736	-2.217.551	-1.432.468	-3.912.718	-3.884.993	-5.182.303	-3.032.123	-3.747.008	-16.870.058	0	0	-44.132.618	
		Usulan	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>				
		Nominal	<b>2.053.700</b>	<b>1.799.800</b>	<b>2.217.600</b>	<b>1.432.500</b>	<b>3.912.800</b>	<b>3.885.000</b>	<b>5.182.400</b>	<b>3.032.200</b>	<b>3.747.100</b>					
		Piutang														