



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK TIRAI BAMBU TAHUN 2020

NPWPD : P.2.0001599.02.012
TARIF PAJAK : 10 % [Pajak Rumah Makan]
KODEPELANGGAN: 127 NO_DOSSIER: 1
NAMA SUBJEK : VINA NOVITASARI WIBOWO / TIRAI BAMBU
ALAMAT SUBJEK: JL.TEUKU UMAR NO 6 / JL.TEUKU UMAR NO 6
ALAMAT OBJEK : JL.TEUKU UMAR NO 6

| Data | Objek Pajak | Pajak | Masa Pajak 2020 | | | | | | | | | | | | Total (Rp.) |
|----------|---------------------------------------|------------|------------------|------------|----------------|----------------|------------------|----------------|------------------|------------------|------------------|---------------|-----|-----|-------------|
| | | | Jan | Feb | Mar | Apr | Mei | Jun | Jul | Agus | Sept | Okt | Nop | Des | |
| Simpatda | TIRAI BAMBU | Omset | 103.961.450 | 0 | 78.822.050 | 22.960.850 | 20.517.000 | 24.920.300 | 40.257.350 | 46.248.150 | 45.529.250 | 0 | 0 | 0 | 383.216.400 |
| | | Pajak 10 % | 10.396.200 | 0 | 5.517.600 | 1.607.200 | 1.436.100 | 1.993.700 | 3.623.300 | 4.162.500 | 4.553.000 | 0 | 0 | 0 | 33.289.600 |
| | | Pembayaran | 10.396.200 | 0 | 5.517.600 | 1.607.200 | 1.436.100 | 1.993.700 | 3.623.300 | 4.162.500 | 4.553.000 | 0 | 0 | 0 | 33.289.600 |
| | | Piutang | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Simpasa | Resto Tirai Bambu / Resto Tirai Bambu | Omset TMD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Pajak TMD | 8.462.690 | 9.591.815 | 5.927.340 | 1.267.475 | 169.950 | 1.548.105 | 1.280.725 | 0 | 632.530 | 3.560.575 | 0 | 0 | 32.441.205 |
| | | Selisih | 1.933.510 | -9.591.815 | -409.740 | 339.725 | 1.266.150 | 445.595 | 2.342.575 | 4.162.500 | 3.920.470 | -3.560.575 | 0 | 0 | 848.395 |
| | | Usulan | SKPDLB | | SKPDKB | SKPDLB | SKPDLB | SKPDLB | SKPDLB | SKPDLB | SKPDLB | SKPDLB | | | |
| | | Nominal | 1.933.600 | | 409.800 | 339.800 | 1.266.200 | 445.600 | 2.342.600 | 4.162.500 | 3.920.500 | | | | |
| | | Piutang | | | | | | | | | | | | | |