



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL POSE IN TAHUN 2020

NPWPD : P.2.0001604.02.018
TARIF PAJAK : 10 % [Pajak Hotel Bintang Tiga]
KODEPELANGGAN: 198 NO_DOSSIER: 1
NAMA SUBJEK : HOTEL POSE IN / HOTEL POSE IN
ALAMAT SUBJEK: JL.MONGINSIDI NO 125 / JL.MONGINSIDI NO 125
ALAMAT OBJEK : JL.MONGINSIDI NO 125

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	HOTEL POSE IN	Omset	80.734.074	70.820.391	58.624.516	30.046.596	29.839.840	32.090.688	34.137.014	35.199.392	31.677.166	0	0	0	403.169.677
		Pajak 10 %	8.073.500	4.957.400	4.103.700	2.103.200	2.088.800	2.567.300	2.731.100	3.168.000	2.851.100	0	0	0	32.644.100
		Pembayaran	8.073.500	4.957.400	4.103.700	2.103.200	2.088.800	2.567.300	2.731.100	3.168.000	2.851.100	0	0	0	32.644.100
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Hotel Pose Inn / Hotel Pose Inn	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	7.519.506	6.819.323	5.409.867	2.679.330	2.566.596	2.853.383	3.035.202	3.111.050	2.806.953	2.139.500	0	0	38.940.709
		Selisih	553.994	-1.861.923	-1.306.167	-576.130	-477.796	-286.083	-304.102	56.950	44.147	-2.139.500	0	0	-6.296.609
		Usulan	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDLB	SKPDLB				
		Nominal	554.000	1.862.000	1.306.200	576.200	477.800	286.100	304.200	57.000	44.200				
		Piutang													