



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL AMARELO TAHUN 2020

NPWPD : P.2.0001650.05.045
 TARIF PAJAK : 10 % [Pajak Hotel Bintang Tiga]
 KODEPELANGGAN: 58 NO_DOSSIER: 1
 NAMA SUBJEK : GUNTUR SLAMET RAHARJO, SE / HOTEL AMARELO
 ALAMAT SUBJEK: JL.GATOT SUBROTO NO.89-103 / JL.GATOT SUBROTO NO. 89-103
 ALAMAT OBJEK : JL.GATOT SUBROTO NO. 89-103

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	HOTEL AMARELO	Omset	460.794.040	435.956.370	266.785.120	93.235.640	120.580.840	192.042.670	263.442.580	330.283.750	276.116.450	0	0	0	2.439.237.460	
		Pajak 10 %	46.079.500	30.516.900	18.675.000	6.526.500	8.440.700	15.363.500	21.075.500	29.725.600	24.850.600	0	0	0	201.253.800	
		Pembayaran	46.079.500	30.516.900	18.675.000	6.526.500	8.440.700	15.363.500	21.075.500	29.725.600	24.850.600	0	0	0	201.253.800	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Hotel Amarelo Solo / Hotel Amarelo	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	40.156.158	31.325.848	16.295.993	9.033.927	13.685.731	23.545.042	36.404.540	40.570.871	26.242.356	31.022.865	0	0	268.283.331	
		Selisih	5.923.342	-808.948	2.379.007	-2.507.427	-5.245.031	-8.181.542	-15.329.040	-10.845.271	-1.391.756	-31.022.865	0	0	-67.029.531	
		Usulan	SKPDLB	SKPDKB	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	5.923.400	809.000	2.379.100	2.507.500	5.245.100	8.181.600	15.329.100	10.845.300	1.391.800					
		Piutang														