



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK RESTO SOLO PARAGON HOTEL & RESIDENCE TAHUN 2020

NPWPD : P.2.0001658.01.009
 TARIF PAJAK : 10 % [Pajak Restoran]
 KODEPELANGGAN: 22 NO_DOSSIER: 2
 NAMA SUBJEK : BUDI PRIHARJANTO / REST. SOLO PARAGON HOTEL&RESID
 ALAMAT SUBJEK: JL.DR.SUTOMO / JL.DR.SUTOMO
 ALAMAT OBJEK : JL. DR. SUTOMO

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	RESTO SOLO PARAGON HOTEL & RESIDENCE	Omset	580.729.840	698.827.090	464.064.027	28.887.660	66.959.074	78.821.215	190.806.365	191.999.036	412.399.682	0	0	0	2.713.493.989	
		Pajak 10 %	58.073.000	48.917.900	32.484.500	2.022.100	4.687.200	6.305.800	15.264.600	17.280.000	37.116.000	0	0	0	222.151.100	
		Pembayaran	58.073.000	48.917.900	32.484.500	2.022.100	4.687.200	6.305.800	15.264.600	0	0	0	0	0	167.755.100	
		Piutang	0	0	0	0	0	0	0	17.280.000	37.116.000	0	0	0	54.396.000	
Simpasa	Hotel Paragon Solo / Resto Hotel Paragon	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	36.632.808	38.395.659	23.181.847	3.088.243	6.006.485	5.081.749	7.580.619	23.551.639	19.880.236	19.940.561	0	0	183.339.847	
		Selisih	21.440.192	10.522.241	9.302.653	-1.066.143	-1.319.285	1.224.051	7.683.981	-23.551.639	-19.880.236	-19.940.561	0	0	-15.584.747	
		Usulan	SKPDLB	SKPDLB	SKPDLB	SKPDKB	SKPDKB	SKPDLB	SKPDLB							
		Nominal	21.440.200	10.522.300	9.302.700	1.066.200	1.319.300	1.224.100	7.684.000							
		Piutang														