



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

Jl.Jend.Sudirman No 2 Telp/Fax 0271-648089 email: bppkad@surakarta.go.id web: bppkad.surakarta.go.id
SURAKARTA

DATA OMSET PAJAK REST.LIME COFFE SHOP FAVE HOTEL TAHUN 2020

NPWPD : P.2.0001659.01.003
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 51 NO_DOSSIER: 2
NAMA SUBJEK : ARIS RETNOWATI / LIME COFFEE SHOP FAVE HOTEL
ALAMAT SUBJEK: JL ADI SUCIPTO NO 60 / JL ADI SUCIPTO NO.60
ALAMAT OBJEK : JL ADI SUCIPTO NO.60

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	REST.LIME COFFE SHOP FAVE HOTEL	Omset	112.114.866	122.016.309	62.643.059	17.529.650	15.031.786	28.764.511	35.403.760	48.084.980	51.549.511	0	0	0	493.138.432
		Pajak 10 %	11.211.500	12.201.700	4.385.000	1.227.100	1.052.300	2.301.200	2.832.400	4.327.700	4.639.500	0	0	0	44.178.400
		Pembayaran	11.211.500	12.201.700	4.385.000	1.227.100	1.052.300	2.301.200	2.832.400	4.327.700	4.639.500	0	0	0	44.178.400
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Hotel Fave Adi Sucipto / Resto Hotel Fave	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	10.950.569	11.550.918	4.887.674	1.115.801	1.441.218	2.645.631	3.356.644	4.055.426	5.088.472	4.172.596	0	0	49.264.950
		Selisih	260.931	650.782	-502.674	111.299	-388.918	-344.431	-524.244	272.274	-448.972	-4.172.596	0	0	-5.086.550
		Usulan	SKPDLB	SKPDLB	SKPDKB	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDLB	SKPDKB				
		Nominal	261.000	650.800	502.700	111.300	389.000	344.500	524.300	272.300	449.000				
		Piutang													