



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL NANO/ SIMPLE INN HOTEL TAHUN 2020

NPWPD : P.2.0001663.02.020  
TARIF PAJAK : 10 % [Pajak Hotel Melati Tiga]  
KODEPELANGGAN: 163 NO\_DOSSIER: 1  
NAMA SUBJEK : HOTEL NANO/ SIMPLE INN HOTEL / HOTEL NANO/ SIMPLE INN HOTEL  
ALAMAT SUBJEK: JL.A.YANI / JL.A.YANI  
ALAMAT OBJEK : JL.A.YANI

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	HOTEL NANO/ SIMPLE INN HOTEL	Omset	51.988.434	60.273.193	36.800.174	18.028.757	4.125.607	3.026.591	5.604.773	5.005.910	4.760.000	0	0	0	189.613.439
		Pajak 10 %	5.198.900	6.027.400	3.680.100	1.262.000	412.600	302.700	560.500	500.600	476.000	0	0	0	18.420.800
		Pembayaran	5.198.900	6.027.400	3.680.100	1.262.000	412.600	302.700	560.500	500.600	476.000	0	0	0	18.420.800
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Hotel Simple Inn / Hotel Simple Inn	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	5.198.844	6.027.319	3.680.017	1.802.876	412.561	302.659	560.477	500.591	476.000	371.182	0	0	19.332.526
		Selisih	56	81	83	-540.876	39	41	23	9	0	-371.182	0	0	-911.726
		Usulan	SKPDLB	SKPDLB	SKPDLB	SKPDKB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB			
		Nominal	100	100	100	540.900	100	100	100	100	100	100			
		Piutang													