



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK SOCIAL KITCHEN TAHUN 2020

NPWPD : P.2.0001668.02.017
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 105 NO_DOSSIER: 1
NAMA SUBJEK : SOCIAL KITCHEN (A&M.CO) / SOCIAL KITCHEN (A&M.CO)
ALAMAT SUBJEK: JL ABDUL RAHMAN SALEH NO 1 / JL ABDUL RAHMAN SALEH NO 1
ALAMAT OBJEK : JL ABDUL RAHMAN SALEH NO 1

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	SOCIAL KITCHEN	Omset	201.952.854	221.607.650	118.683.702	0	0	74.426.510	94.734.500	146.845.250	149.907.400	0	0	0	1.008.157.866
		Pajak 10 %	20.195.300	22.160.800	11.868.400	0	0	7.442.700	9.473.500	14.684.600	14.990.800	0	0	0	100.816.100
		Pembayaran	20.195.300	22.160.800	11.868.400	0	0	7.442.700	9.473.500	14.684.600	14.990.800	0	0	0	100.816.100
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Resto Sosial Kitchen / Resto Sosial Kitchen	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	20.239.705	22.337.598	11.981.257	1.413.081	5.621.975	9.411.968	14.364.915	20.008.975	18.114.675	17.473.000	0	0	140.967.149
		Selisih	-44.405	-176.798	-112.857	-1.413.081	-5.621.975	-1.969.268	-4.891.415	-5.324.375	-3.123.875	-17.473.000	0	0	-40.151.049
		Usulan	SKPDKB	SKPDKB	SKPDKB			SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	44.500	176.800	112.900			1.969.300	4.891.500	5.324.400	3.123.900				
		Piutang													