



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK SOCIAL KITCHEN TAHUN 2023

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 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	SOCIAL KITCHEN	Omset TMD	145.328.000	118.416.050	144.220.900	154.237.100	142.299.100	141.733.400	164.846.188	154.530.000	133.078.150	115.881.550	117.821.100	4.814.000	1.537.205.538	
		Pajak TMD	14.532.800	11.841.605	14.422.090	15.423.710	14.229.910	14.173.340	16.484.619	15.453.000	13.307.815	11.588.155	11.782.110	481.400	153.720.554	
		Selisih	-14.532.800	-11.841.605	-14.422.090	-15.423.710	-14.229.910	-14.173.340	-16.484.619	-15.453.000	-13.307.815	-11.588.155	-11.782.110	-481.400	-153.720.554	
		Usulan														
		Nominal														
		Piutang	0	0	0	0	0	0	0	0	0	11.952.000	0	0		