



**PEMERINTAH KOTA SURAKARTA**  
**BADAN PENDAPATAN DAERAH KOTA SURAKARTA**

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SURAKARTA

**DATA OMSET PAJAK THE MARGANGSA HOTEL TAHUN 2023**

NPWPD : P.2.0001676.01.010  
TARIF PAJAK : 10 % [Pajak Hotel Bintang Dua]  
KODEPELANGGAN: 167 NO\_DOSSIER: 1  
NAMA SUBJEK : PRAMONO WONGSO PUTRANTO / THE MARGANGSA HOTEL  
ALAMAT SUBJEK: JL.KEBANGKITAN NASIONAL NO. 9 / JL. KEBANGKITAN NASIONAL NO. 9  
ALAMAT OBJEK : JL. KEBANGKITAN NASIONAL NO. 9

| Data                        | Objek Pajak | Pajak | Masa Pajak 2023 |            |            |             |            |             |            |            |            |            |            |     | Total (Rp.) |  |
|-----------------------------|-------------|-------|-----------------|------------|------------|-------------|------------|-------------|------------|------------|------------|------------|------------|-----|-------------|--|
|                             |             |       | Jan             | Feb        | Mar        | Apr         | Mei        | Jun         | Jul        | Agus       | Sept       | Okt        | Nop        | Des |             |  |
| Simpasa Hotel The Margangsa | Omset TMD   |       | 64.398.311      | 65.306.756 | 85.636.115 | 127.132.199 | 73.350.092 | 131.964.906 | 63.169.577 | 42.496.034 | 67.184.498 | 56.409.987 | 98.091.830 | 0   | 875.140.305 |  |
|                             | Pajak TMD   |       | 6.439.831       | 6.530.676  | 8.563.612  | 12.713.220  | 7.335.009  | 13.196.491  | 6.316.958  | 4.249.603  | 6.718.450  | 5.640.999  | 9.809.183  | 0   | 87.514.031  |  |
|                             | Selisih     |       | -6.439.831      | -6.530.676 | -8.563.612 | -12.713.220 | -7.335.009 | -13.196.491 | -6.316.958 | -4.249.603 | -6.718.450 | -5.640.999 | -9.809.183 | 0   | -87.514.031 |  |
|                             | Usulan      |       |                 |            |            |             |            |             |            |            |            |            |            |     |             |  |
|                             | Nominal     |       |                 |            |            |             |            |             |            |            |            |            |            |     |             |  |
|                             | Piutang     |       | 0               | 0          | 0          | 0           | 0          | 0           | 0          | 0          | 0          | 5.681.000  | 0          | 0   |             |  |