



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 RED PLANET TAHUN 2020

NPWPD : P.2.0001677.02.014

TARIF PAJAK : 10 % [Pajak Hotel Bintang Satu]

KODEPELANGGAN: 199 NO\_DOSSIER: 1

NAMA SUBJEK : NANCY NATALEO / RED PLANET

ALAMAT SUBJEK: GEDUNG SONA TOPAS TOWER BUILDING 15 A, JL JEND. SUDIRMAN KAV. 26, JAKARTA 12920 / JL.DR.SUPOMO NO 49

ALAMAT OBJEK : JL.DR.SUPOMO NO 49

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	RED PLANET	Omset	624.579.120	641.485.150	459.223.190	202.203.340	267.521.142	366.790.691	411.893.386	430.528.360	406.151.580	0	0	0	3.810.375.959	
		Pajak 10 %	62.458.000	64.148.600	45.922.400	14.154.200	18.726.500	29.343.300	32.951.600	38.747.700	40.615.200	0	0	0	347.067.500	
		Pembayaran	62.458.000	64.148.600	45.922.400	14.154.200	18.726.500	29.343.300	32.951.600	38.747.700	40.615.200	0	0	0	347.067.500	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Hotel Red Planet / Hotel Red Planet	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	30.199.428	41.493.687	21.395.811	11.284.694	11.285.656	23.565.502	24.206.308	32.992.005	32.530.311	10.036.037	0	0	238.989.437	
		Selisih	32.258.572	22.654.913	24.526.590	2.869.506	7.440.844	5.777.798	8.745.292	5.755.695	8.084.889	-10.036.037	0	0	108.078.064	
		Usulan	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>				
		Nominal	<b>32.258.600</b>	<b>22.655.000</b>	<b>24.526.600</b>	<b>2.869.600</b>	<b>7.440.900</b>	<b>5.777.800</b>	<b>8.745.300</b>	<b>5.755.700</b>	<b>8.084.900</b>					
		Piutang														