



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK "SARILA"HOTEL TAHUN 2023

NPWPD : P.2.0001682.05.046
TARIF PAJAK : 10 % [Pajak Hotel Melati Tiga]
KODEPELANGGAN: 200 NO_DOSSIER: 1
NAMA SUBJEK : ADITYA RETNO S / "SARILA" HOTEL
ALAMAT SUBJEK: JL. KALILARANGAN NO.3 / JL.KALILARANGAN NO.3
ALAMAT OBJEK : JL.KALILARANGAN NO.3

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	Hotel Sarila / Hotel Sarila	Omset TMD	11.767.941	9.961.151	11.184.636	30.867.439	14.444.407	13.401.193	11.336.408	11.095.477	11.230.182	11.109.918	17.746.675	0	154.145.428	
		Pajak TMD	1.176.794	996.115	1.118.464	3.086.744	1.444.441	1.340.119	1.133.641	1.109.548	1.123.018	1.110.992	1.774.668	0	15.414.543	
		Selisih	-1.176.794	-996.115	-1.118.464	-3.086.744	-1.444.441	-1.340.119	-1.133.641	-1.109.548	-1.123.018	-1.110.992	-1.774.668	0	-15.414.543	
		Usulan														
		Nominal														
		Piutang	0	0	0	0	0	0	0	0	0	0	1.238.000	0	0	