



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL "LOJI" TAHUN 2020

NPWPD : P.2.0001708.02.016
TARIF PAJAK : 10 % [Pajak Hotel Bintang Tiga]
KODEPELANGGAN: 197 NO_DOSSIER: 1
NAMA SUBJEK : HOTEL LOJI / HOTEL "LOJI"
ALAMAT SUBJEK: JL. HASANUDIN / JL. HASANUDIN
ALAMAT OBJEK : JL. HASANUDIN

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	HOTEL "LOJI"	Omset	50.559.703	52.289.032	25.670.642	5.785.140	0	12.066.909	24.832.543	28.349.620	25.314.774	0	0	0	224.868.363	
		Pajak 10 %	5.056.000	3.660.300	1.796.900	405.000	0	965.400	1.986.700	2.835.000	2.531.500	0	0	0	19.236.800	
		Pembayaran	5.056.000	3.660.300	1.796.900	405.000	0	965.400	1.986.700	2.835.000	2.531.500	0	0	0	19.236.800	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Hotel Loji / Hotel Loji	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	5.200.044	4.753.574	2.733.478	560.514	0	2.754.045	4.158.651	4.870.469	2.547.480	2.450.492	0	0	30.028.746	
		Selisih	-144.044	-1.093.274	-936.578	-155.514	0	-1.788.645	-2.171.951	-2.035.469	-15.980	-2.450.492	0	0	-10.791.946	
		Usulan	SKPDKB	SKPDKB	SKPDKB	SKPDKB		SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	144.100	1.093.300	936.600	155.600		1.788.700	2.172.000	2.035.500	16.000					
		Piutang														