



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK WANG DYNASTY RESTO TAHUN 2020

NPWPD : P.2.0001776.02.014  
TARIF PAJAK : 10 % [Pajak Rumah Makan]  
KODEPELANGGAN: 241 NO\_DOSSIER: 1  
NAMA SUBJEK : CV MAKAN BERSAMA / WANG DYNASTY RESTO  
ALAMAT SUBJEK: SOLO PARAGON MALL / SOLO PARAGON MALL  
ALAMAT OBJEK : SOLO PARAGON MALL

| Data     | Objek Pajak                             | Pajak      | Masa Pajak 2020 |               |            |     |     |     |     |      |      |     |     |     | Total (Rp.) |             |
|----------|---|------------|-----------------|---------------|------------|-----|-----|-----|-----|------|------|-----|-----|-----|-------------|-------------|
|          |   |            | Jan             | Feb           | Mar        | Apr | Mei | Jun | Jul | Agus | Sept | Okt | Nop | Des |             |             |
| Simpatda | WANG DYNASTY RESTO                      | Omset      | 191.948.221     | 103.929.314   | 0          | 0   | 0   | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 0           | 295.877.535 |
|          |   | Pajak 10 % | 19.194.900      | 10.393.000    | 0          | 0   | 0   | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 0           | 29.587.900  |
|          |   | Pembayaran | 19.194.900      | 10.393.000    | 0          | 0   | 0   | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 0           | 29.587.900  |
|          |   | Piutang    | 0               | 0             | 0          | 0   | 0   | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 0           | 0           |
| Simpasa  | Resto Wang Dynasty / Resto Wang Dynasty | Omset TMD  | 0               | 0             | 0          | 0   | 0   | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 0           | 0           |
|          |   | Pajak TMD  | 18.982.400      | 10.392.931    | 4.572.606  | 0   | 0   | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 0           | 33.947.937  |
|          |   | Selisih    | 212.501         | 69            | -4.572.606 | 0   | 0   | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 0           | -4.360.037  |
|          |   | Usulan     | <b>SKPDLB</b>   | <b>SKPDLB</b> |            |     |     |     |     |      |      |     |     |     |             |             |
|          |   | Nominal    | <b>212.600</b>  | <b>100</b>    |            |     |     |     |     |      |      |     |     |     |             |             |
|          |   | Piutang    |                 |               |            |     |     |     |     |      |      |     |     |     |             |             |