



PEMERINTAH KOTA SURAKARTA  
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK KUNIR MADU TAHUN 2023

NPWPD : P.2.0004570.02.013  
TARIF PAJAK : 10 % [Pajak Restoran]  
KODEPELANGGAN: 318 NO\_DOSSIER: 2  
NAMA SUBJEK : SOLIA HOTEL YOSODIPURO / LEOTINE IERMA AGUSTINA, S / SOLIA HOTEL YOSODIPURO  
ALAMAT SUBJEK: JL. DIPONEGORO NO.26 / JL. YOSODIPURO NO.31-33  
ALAMAT OBJEK : JL.YOSODIPURO NO.31-33

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	SOLIA HOTEL YOSODIPURO / Resto Kunir Madu Hotel Solia Solo	Omsset TMD	183.371.899	153.322.312	134.912.395	276.621.775	295.537.188	283.113.136	268.487.600	241.471.069	185.024.790	138.173.550	167.731.401	21.024.793	2.348.791.907	
		Pajak TMD	18.337.190	15.332.231	13.491.240	27.662.177	29.553.719	28.311.314	26.848.761	24.147.106	18.502.479	13.817.355	16.773.143	2.102.479	234.879.194	
		Selisih	-18.337.190	-15.332.231	-13.491.240	-27.662.177	-29.553.719	-28.311.314	-26.848.761	-24.147.106	-18.502.479	-13.817.355	-16.773.143	-2.102.479	-234.879.194	
		Usulan														
		Nominal														
		Piutang	0	0	0	0	0	0	0	0	0	33.588.500	0	0		