



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL ASTON SOLO TAHUN 2020

NPWPD : P.2.0001783.01.006
TARIF PAJAK : 10 % [Pajak Hotel Bintang Empat]
KODEPELANGGAN: 37 NO_DOSSIER: 1
NAMA SUBJEK : ASTON SOLO HOTEL / ASTON SOLO HOTEL
ALAMAT SUBJEK: JL.SLAMET RIYADI / JL.SLAMET RIYADI
ALAMAT OBJEK : JL.SLAMET RIYADI

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	HOTEL ASTON SOLO	Omset	1.478.586.085	1.618.889.659	849.407.178	20.193.493	0	0	582.636.815	917.315.692	706.140.965	0	0	0	6.173.169.887
		Pajak 10 %	147.858.700	113.322.300	84.940.800	1.413.500	0	0	58.263.700	91.731.600	70.614.100	0	0	0	568.144.700
		Pembayaran	147.858.700	113.322.300	84.940.800	1.413.500	0	0	58.263.700	91.731.600	70.614.100	0	0	0	568.144.700
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Hotel Aston Solo / Hotel Aston	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	154.261.222	168.084.857	88.670.598	2.038.688	0	0	59.217.031	93.801.204	72.075.845	97.274.906	0	0	735.424.351
		Selisih	-6.402.522	-54.762.557	-3.729.798	-625.188	0	0	-953.331	-2.069.604	-1.461.745	-97.274.906	0	0	-167.279.651
		Usulan	SKPDKB	SKPDKB	SKPDKB	SKPDKB			SKPDKB	SKPDKB	SKPDKB				
		Nominal	6.402.600	54.762.600	3.729.800	625.200			953.400	2.069.700	1.461.800				
		Piutang													