



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK RESTO HOTEL ASTON SOLO TAHUN 2020

NPWPD : P.2.0001783.01.006
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 37 NO_DOSSIER: 2
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	RESTO HOTEL ASTON SOLO	Omset	570.809.136	768.079.669	406.948.218	4.637.745	0	0	136.557.235	258.455.910	214.201.800	0	0	0	2.359.689.713
		Pajak 10 %	57.081.000	53.765.600	40.694.900	0	0	0	13.655.800	25.845.600	21.420.200	0	0	0	212.463.100
		Pembayaran	57.081.000	53.765.600	40.694.900	0	0	0	13.655.800	25.845.600	21.420.200	0	0	0	212.463.100
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Hotel Aston Solo / Resto Hotel Aston	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	50.678.311	70.612.090	37.009.415	444.436	0	0	12.702.380	23.775.967	20.154.441	33.490.639	0	0	248.867.678
		Selisih	6.402.689	-16.846.490	3.685.485	-444.436	0	0	953.420	2.069.633	1.265.759	-33.490.639	0	0	-36.404.578
		Usulan	SKPDLB	SKPDKB	SKPDLB				SKPDLB	SKPDLB	SKPDLB				
		Nominal	6.402.700	16.846.500	3.685.500				953.500	2.069.700	1.265.800				
		Piutang													