



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL MEGALAND TAHUN 2020

NPWPD : P.2.0001793.01.008
TARIF PAJAK : 10 % [Pajak Hotel Bintang Tiga]
KODEPELANGGAN: 36 NO_DOSSIER: 1
NAMA SUBJEK : PT.PAPAN REJEKI LESTARI/TJHIA / HOTEL MEGALAND
ALAMAT SUBJEK: JL.SLAMET RIYADI 351 / JL.SLAMET RIYADI 351
ALAMAT OBJEK : JL.SLAMET RIYADI 351

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	HOTEL MEGALAND	Omset	536.169.000	639.084.000	326.150.000	31.137.000	35.236.000	76.843.000	132.608.000	184.929.000	123.426.000	0	0	0	2.085.582.000	
		Pajak 10 %	53.616.900	44.735.800	22.830.500	2.179.500	2.466.600	6.147.500	10.608.700	16.643.700	11.108.400	0	0	0	170.337.600	
		Pembayaran	53.616.900	44.735.800	22.830.500	2.179.500	2.466.600	6.147.500	10.608.700	16.643.700	11.108.400	0	0	0	170.337.600	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Hotel Megaland / Hotel Megaland	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	53.616.841	63.908.289	32.614.910	3.113.681	3.523.517	7.684.291	13.260.721	18.488.308	12.342.479	28.386.866	0	0	236.939.903	
		Selisih	59	-19.172.489	-9.784.410	-934.181	-1.056.917	-1.536.791	-2.652.021	-1.844.608	-1.234.079	-28.386.866	0	0	-66.602.303	
		Usulan	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	100	19.172.500	9.784.500	934.200	1.057.000	1.536.800	2.652.100	1.844.700	1.234.100					
		Piutang														