



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK RESTO HOTEL SOLIA ZIGNA TAHUN 2023

NPWPD : P.2.0004905.01.002
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 319 NO_DOSSIER: 2
NAMA SUBJEK : PT. HALAI SINAR CEMERLANG / PT. HALAI SINAR CEMERLANG
ALAMAT SUBJEK: JL. ADI SUCIPTO NO. 146 / JL. ADI SUCIPTO NO. 146
ALAMAT OBJEK : JL. DR. RADJIMAN NO. 525

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	Hotel Solia Zigna / Resto Hotel Solia Zigna	Omset TMD	299.217.112	284.573.131	315.643.227	228.430.172	517.285.127	313.286.917	514.128.106	331.530.982	314.701.009	400.353.645	461.866.990	76.205.116	4.057.221.532	
		Pajak TMD	29.921.711	28.457.315	31.564.324	22.843.016	51.728.514	31.328.692	51.412.809	33.153.098	31.470.102	40.035.367	46.186.700	7.620.512	405.722.161	
		Selisih	-29.921.711	-28.457.315	-31.564.324	-22.843.016	-51.728.514	-31.328.692	-51.412.809	-33.153.098	-31.470.102	-40.035.367	-46.186.700	-7.620.512	-405.722.161	
		Usulan														
		Nominal														
		Piutang	0	0	0	0	0	0	0	0	0	0	23.358.300	0	0	