



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK SALA VIEW HOTEL TAHUN 2020

NPWPD : P.2.0001810.01.008
TARIF PAJAK : 10 % [Pajak Hotel Bintang Empat]
KODEPELANGGAN: 62 NO_DOSSIER: 1
NAMA SUBJEK : PT.PANCA WIBAWA UTAMA / SALA VIEW HOTEL
ALAMAT SUBJEK: JL.SLAMET RIYADI 450 / JL.SLAMET RIYADI 450
ALAMAT OBJEK : JL. SLAMET RIYADI 450

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	SALA VIEW HOTEL	Omset	465.720.630	544.635.970	251.026.880	0	0	51.905.090	61.560.840	96.514.090	71.428.400	0	0	0	1.542.791.900
		Pajak 10 %	46.572.100	38.124.500	17.571.800	0	0	4.152.500	4.924.900	8.686.400	6.428.700	0	0	0	126.460.900
		Pembayaran	46.572.100	38.124.500	17.571.800	0	0	4.152.500	4.924.900	8.686.400	0	0	0	0	120.032.200
		Piutang	0	0	0	0	0	0	0	0	6.428.700	0	0	0	6.428.700
Simpasa	Hotel Sala View / Hotel Sala View	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	37.047.995	43.635.045	21.004.640	0	0	4.136.897	4.879.060	7.582.170	6.753.051	8.158.968	0	0	133.197.827
		Selisih	9.524.105	-5.510.545	-3.432.840	0	0	15.603	45.840	1.104.230	-6.753.051	-8.158.968	0	0	-13.165.627
		Usulan	SKPDLB	SKPDKB	SKPDKB			SKPDLB	SKPDLB	SKPDLB					
		Nominal	9.524.200	5.510.600	3.432.900			15.700	45.900	1.104.300					
		Piutang													