



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK SALA VIEW RESTO TAHUN 2020

NPWPD : P.2.0001810.01.008
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 62 NO_DOSSIER: 2
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 RESTO	Omset	152.703.950	170.269.870	102.321.060	0	0	8.272.730	254.537	12.427.270	15.901.930	0	0	0	462.151.347
		Pajak 10 %	15.270.400	11.918.900	7.162.500	0	0	661.900	0	1.118.600	1.431.200	0	0	0	37.563.500
		Pembayaran	15.270.400	11.918.900	7.162.500	0	0	661.900	0	1.118.600	0	0	0	0	36.132.300
		Piutang	0	0	0	0	0	0	0	0	1.431.200	0	0	0	1.431.200
Simpasa	Hotel Sala View / Resto Hotel Sala View	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	19.375.872	21.513.742	11.238.753	0	0	1.352.064	948.757	2.375.281	1.277.207	4.288.436	0	0	62.370.111
		Selisih	-4.105.472	-9.594.842	-4.076.253	0	0	-690.164	-948.757	-1.256.681	-1.277.207	-4.288.436	0	0	-26.237.811
		Usulan	SKPDKB	SKPDKB	SKPDKB			SKPDKB		SKPDKB					
		Nominal	4.105.500	9.594.900	4.076.300			690.200		1.256.700					
		Piutang													