



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK CHATIME TAHUN 2020

NPWPD : P.2.0001814.02.014
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 68 NO_DOSSIER: 1
NAMA SUBJEK : PT FOODS BEVERAGE INDONESIA / CHATIME
ALAMAT SUBJEK: SOLO PARAGON MALL / SOLO PARAGON MALL , JL YOSODIPURO
ALAMAT OBJEK : SOLO PARAGON MALL , JL YOSODIPURO

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	CHATIME	Omset	419.615.390	355.682.680	285.351.330	220.752.270	331.321.880	386.544.720	369.416.980	409.493.190	410.194.360	0	0	0	3.188.372.800
		Pajak 10 %	41.961.600	35.568.300	28.535.200	22.075.300	23.192.600	38.654.500	36.941.700	40.949.400	41.019.500	0	0	0	308.898.100
		Pembayaran	41.961.600	35.568.300	28.535.200	22.075.300	23.192.600	38.654.500	36.941.700	40.949.400	41.019.500	0	0	0	308.898.100
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Resto Chatime Paragon / Resto Chatime Paragon	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	41.961.566	35.568.292	28.535.161	22.075.251	33.147.637	38.654.501	36.947.093	40.947.609	41.019.472	25.171.094	0	0	344.027.677
		Selisih	34	8	39	49	-9.955.037	-1	-5.393	1.791	28	-25.171.094	0	0	-35.129.577
		Usulan	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDLB	SKPDLB				
		Nominal	100	100	100	100	9.955.100	100	5.400	1.800	100				
		Piutang													