



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK RM.AM-PM TAHUN 2020

NPWPD : P.2.0001818.01.008
TARIF PAJAK : 10 % [Pajak Rumah Makan]
KODEPELANGGAN: 93 NO_DOSSIER: 1
NAMA SUBJEK : RM.AM-PM / RM.AM-PM
ALAMAT SUBJEK: KJL.SLAMET RIYADI 355 / JL.SLAMET RIYADI 355
ALAMAT OBJEK : JL.SLAMET RIYADI 355

| Data | Objek Pajak | Pajak | Masa Pajak 2020 | | | | | | | | | | | | Total (Rp.) |
|----------|---|------------|-----------------|---------------|---------------|----------|-----|-----|----------------|---------------|---------------|----------|-----|-----|-------------|
| | | | Jan | Feb | Mar | Apr | Mei | Jun | Jul | Agus | Sept | Okt | Nop | Des | |
| Simpatda | RM.AM-PM | Omset | 43.440.500 | 41.730.500 | 32.286.000 | 0 | 0 | 0 | 7.597.000 | 7.809.300 | 7.524.000 | 0 | 0 | 0 | 140.387.300 |
| | | Pajak 10 % | 4.344.100 | 4.173.100 | 3.228.600 | 0 | 0 | 0 | 759.700 | 781.000 | 752.400 | 0 | 0 | 0 | 14.038.900 |
| | | Pembayaran | 4.344.100 | 4.173.100 | 3.228.600 | 0 | 0 | 0 | 759.700 | 781.000 | 752.400 | 0 | 0 | 0 | 14.038.900 |
| | | Piutang | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Simpasa | Resto AM PM Slamet Riyadi / Resto AM PM Slamet Riyadi | Omset TMD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Pajak TMD | 4.395.650 | 4.214.950 | 3.271.400 | 756.300 | 0 | 0 | 610.050 | 793.150 | 759.800 | 704.700 | 0 | 0 | 15.506.000 |
| | | Selisih | -51.550 | -41.850 | -42.800 | -756.300 | 0 | 0 | 149.650 | -12.150 | -7.400 | -704.700 | 0 | 0 | -1.467.100 |
| | | Usulan | SKPDKB | SKPDKB | SKPDKB | | | | SKPDLB | SKPDKB | SKPDKB | | | | |
| | | Nominal | 51.600 | 41.900 | 42.800 | | | | 149.700 | 12.200 | 7.400 | | | | |
| | | Piutang | | | | | | | | | | | | | |