



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK THE ADHIWANGSA HOTEL TAHUN 2020

NPWPD : P.2.0001844.01.002
TARIF PAJAK : 10 % [Pajak Hotel Bintang Empat]
KODEPELANGGAN: 57 NO_DOSSIER: 1
NAMA SUBJEK : THE ADHIWANGSA / THE ADHIWANGSA
ALAMAT SUBJEK: JL.ADI SUCIPTO 146 / JL.ADI SUCIPTO 146
ALAMAT OBJEK : JL. ADI SUCIPTO NO. 146

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	THE ADHIWANGSA HOTEL	Omset	433.156.350	423.178.880	273.768.510	97.764.760	113.241.870	194.126.300	246.608.210	296.242.810	0	0	0	0	2.078.087.690
		Pajak 10 %	43.315.700	29.622.500	19.163.800	6.843.600	7.927.000	15.530.200	19.728.800	26.661.900	0	0	0	0	168.793.500
		Pembayaran	43.315.700	29.622.500	19.163.800	6.843.600	7.927.000	15.530.200	19.728.800	26.661.900	0	0	0	0	168.793.500
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Hotel The Adhiwangsa & Convention Solo / Hotel The Adhiwangsa	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	53.799.082	55.032.720	41.132.885	9.668.254	0	0	0	0	0	6.365.422	0	0	165.998.363
		Selisih	-10.483.382	-25.410.220	-21.969.085	-2.824.654	7.927.000	15.530.200	19.728.800	26.661.900	0	-6.365.422	0	0	2.795.137
		Usulan	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB				
		Nominal	10.483.400	25.410.300	21.969.100	2.824.700	7.927.000	15.530.200	19.728.800	26.661.900					
		Piutang													