



## PEMERINTAH KOTA SURAKARTA

## BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

## DATA OMSET PAJAK RESTO THE ADHIWANGSA HOTEL TAHUN 2022

NPWPD : P.2.0001852.01.002  
TARIF PAJAK : 10 % [Pajak Restoran]  
KODEPELANGGAN: 57 NO\_DOSSIER: 2  
NAMA SUBJEK : THE ADHIWANGSA / THE ADHIWANGSA  
ALAMAT SUBJEK: JL.ADI SUCIPTO / JL.ADI SUCIPTO  
ALAMAT OBJEK : JL. ADI SUCIPTO

| Data                                 | Objek Pajak          | Pajak     | Masa Pajak 2022 |            |            |             |            |     |     |      |      |     |     |     | Total (Rp.) |  |
|--------------------------------------|----------------------|-----------|-----------------|------------|------------|-------------|------------|-----|-----|------|------|-----|-----|-----|-------------|--|
|                                      |                      |           | Jan             | Feb        | Mar        | Apr         | Mei        | Jun | Jul | Agus | Sept | Okt | Nop | Des |             |  |
| Simpasa / Resto Hotel The Adhiwangsa | Hotel The Adhiwangsa | Omset TMD | 108.730.757     | 88.961.149 | 97.686.430 | 138.904.055 | 93.772.289 | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 528.054.680 |  |
|                                      |                      | Pajak TMD | 10.873.076      | 8.896.115  | 9.768.643  | 13.890.405  | 9.377.229  | 0   | 0   | 0    | 0    | 0   | 0   | 0   | 52.805.468  |  |
|                                      |                      | Selisih   | -10.873.076     | -8.896.115 | -9.768.643 | -13.890.405 | -9.377.229 | 0   | 0   | 0    | 0    | 0   | 0   | 0   | -52.805.468 |  |
|                                      |                      | Usulan    |                 |            |            |             |            |     |     |      |      |     |     |     |             |  |
|                                      |                      | Nominal   |                 |            |            |             |            |     |     |      |      |     |     |     |             |  |
|                                      |                      | Piutang   | 0               | 0          | 0          | 46.259.900  | 0          | 0   | 0   | 0    | 0    | 0   | 0   | 0   |             |  |