



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK DINASTY HOTEL TAHUN 2020

NPWPD : P.2.0001853.02.019
TARIF PAJAK : 10 % [Pajak Hotel Bintang Dua]
KODEPELANGGAN: 161 NO_DOSSIER: 1
NAMA SUBJEK : DEWANTO KUSUMA WIBOWO / DINASTY HOTEL
ALAMAT SUBJEK: JL.MT HARYONO NO 80 / JL.MT HARYONO NO 80
ALAMAT OBJEK : JL.MT HARYONO NO 80

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	DINASTY HOTEL	Omset	33.820.276	47.322.428	25.415.588	5.526.900	7.366.419	9.421.954	14.550.492	10.206.907	7.126.799	0	0	0	160.757.763
		Pajak 10 %	3.382.100	3.312.600	2.541.600	552.700	736.700	942.200	1.455.100	1.020.700	712.700	0	0	0	14.656.400
		Pembayaran	3.382.100	3.312.600	2.541.600	552.700	736.700	942.200	1.455.100	1.020.700	712.700	0	0	0	14.656.400
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Hotel Dinasty / Hotel Dinasty	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	3.834.914	5.536.530	2.706.841	549.280	799.584	1.043.846	1.488.355	1.139.525	664.319	1.135.902	0	0	18.899.096
		Selisih	-452.814	-2.223.930	-165.241	3.420	-62.884	-101.646	-33.255	-118.825	48.381	-1.135.902	0	0	-4.242.696
		Usulan	SKPDKB	SKPDKB	SKPDKB	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDLB			
		Nominal	452.900	2.224.000	165.300	3.500	62.900	101.700	33.300	118.900	48.400				
		Piutang													