



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

Jl.Jend.Sudirman No 2 Telp/Fax 0271-648089 email: bppkad@surakarta.go.id web: bppkad.surakarta.go.id
SURAKARTA

DATA OMSET PAJAK CAFE INDOMART TAHUN 2020

NPWPD : P.2.0001865.01.008
TARIF PAJAK : 10 % [Pajak Cafe]
KODEPELANGGAN: 233 NO_DOSSIER: 1
NAMA SUBJEK : CAFE INDOMART / CAFE INDOMART
ALAMAT SUBJEK: JL SLAMET RIYADI / JL SLAMET RIYADI
ALAMAT OBJEK : JL SLAMET RIYADI

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	CAFE INDOMART	Omset	109.376.000	113.465.455	99.049.000	46.588.870	56.477.273	81.397.040	59.451.260	72.466.320	67.391.110	0	0	0	705.662.328
		Pajak 10 %	10.937.600	11.346.600	9.904.900	4.658.900	5.647.800	8.139.800	5.945.200	7.246.700	6.739.200	0	0	0	70.566.700
		Pembayaran	10.937.600	11.346.600	9.904.900	4.658.900	5.647.800	8.139.800	5.945.200	7.246.700	6.739.200	0	0	0	70.566.700
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Resto point Cafe Indomaret / Resto point Cafe Indomaret	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	10.937.555	11.346.554	9.904.892	4.658.885	5.647.730	565.727	5.947.109	7.246.638	6.739.110	7.468.637	0	0	70.462.838
		Selisih	45	46	8	15	70	7.574.073	-1.909	62	90	-7.468.637	0	0	103.862
		Usulan	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDKB	SKPDLB	SKPDLB				
		Nominal	100	100	100	100	100	7.574.100	2.000	100	100				
		Piutang													