



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK GRAND AMIRA HOTEL TAHUN 2020

NPWPD : P.2.0001882.04.040
TARIF PAJAK : 10 % [Pajak Hotel Bintang Dua]
KODEPELANGGAN: 125 NO_DOSSIER: 1
NAMA SUBJEK : GRAND AMIRA HOTEL / GRAND AMIRA HOTEL
ALAMAT SUBJEK: JL VETERAN NO 18 / JL VETERAN NO 18
ALAMAT OBJEK : JL VETERAN NO 18

| Data | Objek Pajak | Pajak | Masa Pajak 2020 | | | | | | | | | | | | Total (Rp.) |
|----------|---------------------------------------|------------|-----------------|------------------|------------------|---------------|---------------|---------------|----------------|---------------|----------------|------------|-----|-----|-------------|
| | | | Jan | Feb | Mar | Apr | Mei | Jun | Jul | Agus | Sept | Okt | Nop | Des | |
| Simpatda | GRAND AMIRA HOTEL | Omset | 163.793.500 | 228.722.717 | 105.245.129 | 7.758.443 | 5.573.177 | 18.970.961 | 21.148.149 | 29.563.659 | 23.522.732 | 0 | 0 | 0 | 604.298.467 |
| | | Pajak 10 % | 16.379.400 | 16.010.600 | 7.367.200 | 775.900 | 557.400 | 1.897.100 | 2.114.900 | 2.956.400 | 2.352.300 | 0 | 0 | 0 | 50.411.200 |
| | | Pembayaran | 16.379.400 | 16.010.600 | 7.367.200 | 775.900 | 557.400 | 1.897.100 | 2.114.900 | 2.956.400 | 2.352.300 | 0 | 0 | 0 | 50.411.200 |
| | | Piutang | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Simpasa | Hotel Grand Amira / Hotel Grand Amira | Omset TMD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Pajak TMD | 16.358.725 | 22.872.272 | 10.503.888 | 706.467 | 557.318 | 1.823.331 | 1.650.375 | 2.983.228 | 2.245.441 | 3.466.770 | 0 | 0 | 63.167.814 |
| | | Selisih | 20.675 | -6.861.672 | -3.136.688 | 69.434 | 82 | 73.769 | 464.525 | -26.828 | 106.859 | -3.466.770 | 0 | 0 | -12.756.614 |
| | | Usulan | SKPDLB | SKPDKB | SKPDKB | SKPDLB | SKPDLB | SKPDLB | SKPDLB | SKPDKB | SKPDLB | | | | |
| | | Nominal | 20.700 | 6.861.700 | 3.136.700 | 69.500 | 100 | 73.800 | 464.600 | 26.900 | 106.900 | | | | |
| | | Piutang | | | | | | | | | | | | | |