



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK THE AMRANI SYARIAH HOTEL TAHUN 2023

NPWPD : P.2.0001894.01.003
TARIF PAJAK : 10 % [Pajak Hotel Bintang Dua]
KODEPELANGGAN: 154 NO_DOSSIER: 1
NAMA SUBJEK : DRS SANTOSO / THE AMRANI SYARIAH HOTEL
ALAMAT SUBJEK: JL SLAMET RIYADI 534 / JL SLAMET RIYADI 534
ALAMAT OBJEK : JL SLAMET RIYADI 534

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpasa / Hotel Amrani Syariah	Omset TMD		99.400.860	89.761.623	92.417.984	85.989.803	101.734.406	111.417.945	116.506.516	90.950.938	104.054.082	88.935.259	117.600.165	23.700.751	1.122.470.332
	Pajak TMD		9.940.086	8.976.162	9.241.798	8.598.980	10.173.441	11.141.795	11.650.652	9.095.094	10.405.408	8.893.526	11.760.017	2.370.075	112.247.033
	Selisih		-9.940.086	-8.976.162	-9.241.798	-8.598.980	-10.173.441	-11.141.795	-11.650.652	-9.095.094	-10.405.408	-8.893.526	-11.760.017	-2.370.075	-112.247.033
	Usulan														
	Nominal														
Piutang			0	0	0	0	0	0	0	0	0	12.060.300	0	0	