



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 HOTEL AMARIS EXPRESS TAHUN 2020

NPWPD : P.2.0001898.01.010

TARIF PAJAK : 10 % [Pajak Hotel Bintang Dua]

KODEPELANGGAN: 131 NO_DOSSIER: 1

NAMA SUBJEK : TAUFIK AULIA (PT KALIMAS MULTI / HOTEL AMARIS EXPRESS

ALAMAT SUBJEK: JL KEBANGKITAN NASIONAL 24 / JL KEBANGKITAN NASIONAL 24

ALAMAT OBJEK : JL KEBANGKITAN NASIONAL 24

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	HOTEL AMARIS EXPRESS	Omset	489.777.564	510.494.061	287.388.187	91.942.865	79.962.961	164.386.762	292.273.973	345.300.514	377.563.907	0	0	0	2.639.090.794	
		Pajak 10 %	48.977.800	51.049.500	28.738.900	6.436.000	5.597.500	13.151.000	23.382.000	31.077.100	33.980.800	0	0	0	242.390.600	
		Pembayaran	48.977.800	51.049.500	28.738.900	6.436.000	5.597.500	13.151.000	23.382.000	31.077.100	33.980.800	0	0	0	242.390.600	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Hotel Amaris / Hotel Amaris	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	48.965.681	20.390.442	28.722.282	9.183.954	7.996.293	16.432.057	29.214.168	33.495.371	37.748.953	38.309.745	0	0	270.458.945	
		Selisih	12.119	30.659.058	16.618	-2.747.954	-2.398.793	-3.281.057	-5.832.168	-2.418.271	-3.768.153	-38.309.745	0	0	-28.068.345	
		Usulan	SKPDLB	SKPDLB	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	12.200	30.659.100	16.700	2.748.000	2.398.800	3.281.100	5.832.200	2.418.300	3.768.200					
		Piutang														