



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL ALILA TAHUN 2020

NPWPD : P.2.0001910.01.002
TARIF PAJAK : 10 % [Pajak Hotel Bintang Lima]
KODEPELANGGAN: 50 NO_DOSSIER: 1
NAMA SUBJEK : PT.NARENDRA LENTERA ADISAKTI / HOTEL ALILA
ALAMAT SUBJEK: JL.SLAMET RIYADI 562 / JL.SLAMET RIYADI 562
ALAMAT OBJEK : JL.SLAMET RIYADI 562

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	HOTEL ALILA	Omset	5.024.947.257	4.710.827.144	2.443.383.477	24.899.465	0	1.521.503.673	2.606.940.476	3.699.802.587	3.136.388.736	0	0	0	23.168.692.815
		Pajak 10 %	502.494.800	329.757.900	171.036.800	1.743.000	0	121.720.400	260.694.100	369.980.300	313.638.900	0	0	0	2.071.066.200
		Pembayaran	502.494.800	329.757.900	171.036.800	1.743.000	0	121.720.400	260.694.100	369.980.300	313.638.900	0	0	0	2.071.066.200
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Hotel Alila Solo / Hotel Alila	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	4.024.504.060	3.537.248.570	650.791.840	18.704.360	0	2.066.535.880	1.915.920.350	2.920.807.250	1.994.182.900	2.866.272.040	0	0	19.994.967.250
		Selisih	-3.522.009.260	-3.207.490.670	-479.755.040	-16.961.360	0	-1.944.815.480	-1.655.226.250	-2.550.826.950	-1.680.544.000	-2.866.272.040	0	0	-17.923.901.050
		Usulan	SKPDKB	SKPDKB	SKPDKB	SKPDKB		SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	3.522.009.300	3.207.490.700	479.755.100	16.961.400		1.944.815.500	1.655.226.300	2.550.827.000	1.680.544.000				
		Piutang													