



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL ALILA TAHUN 2021

NPWPD : P.2.0001910.01.002
TARIF PAJAK : 10 % [PBJT-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 2021												Total (Rp.)
				Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpasa	Hotel Alila / Hotel Alila	Omset TMD		5.580.072.200	7.329.441.700	40.503.443.100	30.183.028.100	44.292.706.100	52.792.271.600	11.447.572.400	25.531.407.100	15.723.791.300	15.804.773.200	17.582.515.000	20.373.312.300	287.144.334.100
		Pajak TMD		558.007.220	732.944.170	4.050.344.310	3.018.302.810	4.429.270.610	5.279.227.160	1.144.757.240	2.553.140.710	1.572.379.130	1.580.477.320	1.758.251.500	2.037.331.230	28.714.433.410
		Selisih		-558.007.220	-732.944.170	-4.050.344.310	-3.018.302.810	-4.429.270.610	-5.279.227.160	-1.144.757.240	-2.553.140.710	-1.572.379.130	-1.580.477.320	-1.758.251.500	-2.037.331.230	-28.714.433.410
		Usulan														
		Nominal														
		Piutang		0	0	0	0	0	0	0	0	0	0	0	0	