



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL ALILA TAHUN 2023

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 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	Hotel Alila / Hotel Alila	Omsset TMD	17.424.832.700	11.596.389.100	12.403.278.800	12.006.855.200	11.003.687.500	11.266.923.600	15.639.277.900	11.356.227.300	10.323.490.200	11.169.164.400	13.061.377.000	2.954.351.700	140.205.855.400	
		Pajak TMD	1.742.483.270	1.159.638.910	1.240.327.880	1.200.685.520	1.100.368.750	1.126.692.360	1.563.927.790	1.135.622.730	1.032.349.020	1.116.916.440	1.306.137.700	295.435.170	14.020.585.540	
		Selisih	-1.742.483.270	-1.159.638.910	-1.240.327.880	-1.200.685.520	-1.100.368.750	-1.126.692.360	-1.563.927.790	-1.135.622.730	-1.032.349.020	-1.116.916.440	-1.306.137.700	-295.435.170	-14.020.585.540	
		Usulan														
		Nominal														
		Piutang	0	0	0	0	0	0	0	0	0	0	0	635.458.500	0	0