



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK RESTO HOTEL ALILA TAHUN 2020

NPWPD : P.2.0001910.01.002
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 50 NO_DOSSIER: 2
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	RESTO HOTEL ALILA	Omset	3.324.944.868	3.515.387.480	679.538.890	69.780.433	0	391.027.335	785.575.519	1.240.192.573	984.297.463	0	0	0	10.990.744.561
		Pajak 10 %	332.494.500	246.077.100	47.567.700	4.884.600	0	31.282.300	78.557.600	124.019.300	98.429.800	0	0	0	963.312.900
		Pembayaran	332.494.500	246.077.100	47.567.700	4.884.600	0	31.282.300	78.557.600	124.019.300	98.429.800	0	0	0	963.312.900
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Hotel Alila Solo / Resto Hotel Alila	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Selisih	332.494.500	246.077.100	47.567.700	4.884.600	0	31.282.300	78.557.600	124.019.300	98.429.800	0	0	0	963.312.900
		Usulan	SKPDLB	SKPDLB	SKPDLB	SKPDLB		SKPDLB	SKPDLB	SKPDLB	SKPDLB				
		Nominal	332.494.500	246.077.100	47.567.700	4.884.600		31.282.300	78.557.600	124.019.300	98.429.800				
		Piutang													