



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK KFC SOLO PARAGON TAHUN 2020

NPWPD : P.2.0001917.02.014  
TARIF PAJAK : 10 % [Pajak Restoran]  
KODEPELANGGAN: 55 NO\_DOSSIER: 1  
NAMA SUBJEK : PT.FAST FOOD INDONESIA / PT.FAST FOOD INDONESIA  
ALAMAT SUBJEK: JL.YOSODIPURO NO 133GF / JL.YOSODIPURO NO 133GF  
ALAMAT OBJEK : JL.YOSODIPURO NO 133GF

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	KFC SOLO PARAGON	Omset	337.642.821	323.116.138	196.387.446	95.177.933	136.588.620	118.522.316	118.441.035	140.889.775	117.962.377	0	0	0	1.584.728.461
		Pajak 10 %	33.764.300	32.311.700	19.638.800	9.517.800	13.658.900	11.852.300	11.844.200	14.089.000	11.796.300	0	0	0	158.473.300
		Pembayaran	33.764.300	32.311.700	19.638.800	9.517.800	13.658.900	11.852.300	11.844.200	14.089.000	11.796.300	0	0	0	158.473.300
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Resto KFC Solo Paragon / KFC Paragon	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	33.900.782	32.405.250	19.692.109	9.535.293	13.739.362	11.890.732	11.882.604	14.151.978	11.869.329	14.654.300	0	0	173.721.738
		Selisih	-136.482	-93.550	-53.309	-17.493	-80.462	-38.432	-38.404	-62.978	-73.029	-14.654.300	0	0	-15.248.438
		Usulan	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>			
		Nominal	<b>136.500</b>	<b>93.600</b>	<b>53.400</b>	<b>17.500</b>	<b>80.500</b>	<b>38.500</b>	<b>38.500</b>	<b>63.000</b>	<b>73.100</b>				
		Piutang													