



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK WE EATERY DRINKERY TAHUN 2020

NPWPD : P.2.0001927.01.002  
TARIF PAJAK : 10 % [Pajak Restoran]  
KODEPELANGGAN: 28 NO\_DOSSIER: 1  
NAMA SUBJEK : RULLY ARIF D / WE EATERY DRINKERY  
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	WE EATERY DRINKERY	Omset	128.440.033	189.497.214	88.022.018	0	0	46.122.560	104.959.040	86.129.020	84.971.638	0	0	0	728.141.523
		Pajak 10 %	12.844.100	18.949.800	6.161.600	0	0	4.612.300	10.496.000	8.613.000	8.497.200	0	0	0	70.174.000
		Pembayaran	12.844.100	18.949.800	6.161.600	0	0	4.612.300	10.496.000	8.613.000	8.497.200	0	0	0	70.174.000
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Resto WE Eatery & Drinkery / Resto WE Eatery & Drinkery	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	11.918.325	17.559.379	8.166.496	49.500	0	4.272.600	9.727.800	7.981.850	7.885.396	8.887.848	0	0	76.449.195
		Selisih	925.775	1.390.421	-2.004.896	-49.500	0	339.700	768.200	631.150	611.804	-8.887.848	0	0	-6.275.195
		Usulan	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDKB</b>			<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>				
		Nominal	<b>925.800</b>	<b>1.390.500</b>	<b>2.004.900</b>			<b>339.700</b>	<b>768.200</b>	<b>631.200</b>	<b>611.900</b>				
		Piutang													