



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK SWISS BELINN SARIPETOJO TAHUN 2020

NPWPD : P.2.0001928.01.006
 TARIF PAJAK : 10 % [Pajak Restoran]
 KODEPELANGGAN: 49 NO_DOSSIER: 2
 NAMA SUBJEK : PT.SOLO REGENCY HOTEL / SWISS BELINN SARIPETOJO
 ALAMAT SUBJEK: JL.SLAMET RIYADI NO 437 / JL.SLAMET RIYADI NO 437
 ALAMAT OBJEK : JL.SLAMET RIYADI NO 437

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	SWISS BELINN SARIPETOJO	Omset	874.499.009	893.379.930	250.728.499	21.370.196	73.845.033	75.302.217	245.673.743	479.579.871	298.476.424	0	0	0	3.212.854.922
		Pajak 10 %	87.450.000	62.536.600	17.551.000	1.495.900	5.169.300	6.024.300	19.654.000	43.162.200	26.863.000	0	0	0	269.906.300
		Pembayaran	87.450.000	62.536.600	17.551.000	1.495.900	5.169.300	6.024.300	19.654.000	43.162.200	0	0	0	0	243.043.300
		Piutang	0	0	0	0	0	0	0	0	0	26.863.000	0	0	0
Simpasa	Hotel Swiss-Belinn Saripetojo / Resto Hotel Swiss-Belinn Saripetojo	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	87.450.000	62.536.600	17.551.000	1.495.900	5.169.300	6.024.300	19.654.000	43.162.200	0	0	0	0	243.043.300
		Usulan	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB				
		Nominal	87.450.000	62.536.600	17.551.000	1.495.900	5.169.300	6.024.300	19.654.000	43.162.200					
		Piutang													