



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK REPHA'S /PT.MITRABOGA ARSA WAS TAHUN 2020

NPWPD : P.2.0001952.01.002
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 186 NO_DOSSIER: 1
NAMA SUBJEK : PT.MITRABOGA ARSA WASTU LAKSIT / REPHA'S /PT.MITRABOGA ARSA WAS
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	REPHA'S /PT.MITRABOGA ARSA WAS	Omset	31.592.568	40.204.858	19.793.745	0	0	15.667.965	26.831.073	23.344.033	38.258.719	0	0	0	195.692.961
		Pajak 10 %	3.159.300	4.020.500	1.385.500	0	0	1.253.500	2.146.600	2.101.100	3.825.900	0	0	0	17.892.400
		Pembayaran	3.159.300	4.020.500	1.385.500	0	0	1.253.500	2.146.600	2.101.100	0	0	0	0	14.066.500
		Piutang	0	0	0	0	0	0	0	0	3.825.900	0	0	0	3.825.900
Simpasa	Resto Rephas / Resto Rephas	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	1.810.991	3.757.181	1.839.396	0	0	1.136.958	332.620	1.779.747	3.576.044	2.900.928	0	0	17.133.865
		Selisih	1.348.309	263.319	-453.896	0	0	116.542	1.813.980	321.353	-3.576.044	-2.900.928	0	0	-3.067.365
		Usulan	SKPDLB	SKPDLB	SKPDKB			SKPDLB	SKPDLB	SKPDLB					
		Nominal	1.348.400	263.400	453.900			116.600	1.814.000	321.400					
		Piutang													