



PEMERINTAH KOTA SURAKARTA  
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK REPHA'S /PT.MITRABOGA ARSA WAS TAHUN 2023

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 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	REPHA'S/PT MITRABOGA ARSA WAS	Omset TMD	44.789.707	28.374.320	42.644.452	17.843.893	28.667.046	36.239.092	50.227.780	33.700.225	77.007.378	33.790.299	27.912.507	268.588	421.465.287	
		Pajak TMD	4.478.971	2.837.432	4.264.445	1.784.389	2.866.705	3.623.909	5.022.778	3.370.023	7.700.738	3.379.030	2.791.251	26.859	42.146.529	
		Selisih	-4.478.971	-2.837.432	-4.264.445	-1.784.389	-2.866.705	-3.623.909	-5.022.778	-3.370.023	-7.700.738	-3.379.030	-2.791.251	-26.859	-42.146.529	
		Usulan														
		Nominal														
		Piutang	0	0	0	0	0	0	0	0	0	0	3.615.600	0	0	