



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK J.CO DONUTS & COFFEE GRAND MALL TAHUN 2020

NPWPD : P.2.0001997.01.009
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 91 NO_DOSSIER: 1
NAMA SUBJEK : J.CO DONUTS & COFFEE / J.CO DONUTS & COFFEE
ALAMAT SUBJEK: SOLO GRAND MALL LT I / SOLO GRAND MALL LT I
ALAMAT OBJEK : SOLO GRAND MALL LT I

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	J.CO DONUTS & COFFEE GRAND MALL	Omset	224.750.000	200.455.000	138.067.000	80.768.000	99.351.000	70.858.000	198.170.000	189.764.000	150.057.000	0	0	0	1.352.240.000
		Pajak 10 %	22.475.000	20.045.500	11.045.400	8.076.800	9.935.100	7.085.800	19.817.000	18.976.400	15.005.700	0	0	0	132.462.700
		Pembayaran	22.475.000	20.045.500	11.045.400	8.076.800	9.935.100	7.085.800	19.817.000	18.976.400	15.005.700	0	0	0	132.462.700
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Resto J.CO Donuts Grand Mall / Resto J.CO SGM	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	22.552.947	20.058.549	13.918.404	16.291.693	19.926.733	3.692.794	3.691.723	18.976.446	15.012.075	10.529.429	0	0	144.650.794
		Selisih	-77.947	-13.049	-2.873.004	-8.214.893	-9.991.633	3.393.006	16.125.277	-46	-6.375	-10.529.429	0	0	-12.188.094
		Usulan	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDLB	SKPDLB	SKPDKB	SKPDKB				
		Nominal	78.000	13.100	2.873.100	8.214.900	9.991.700	3.393.100	16.125.300	100	6.400				
		Piutang													