



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK KFC MANAHAN TAHUN 2020

NPWPD : P.2.0002024.02.019
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 35 NO_DOSSIER: 1
NAMA SUBJEK : PT.FAST FOOD INDONESIA / PT.FAST FOOD INDONESIA
ALAMAT SUBJEK: JL.ADI SUCIPTO 30 / JL.ADI SUCIPTO 30
ALAMAT OBJEK : JL.ADI SUCIPTO 30

| Data | Objek Pajak | Pajak | Masa Pajak 2020 | | | | | | | | | | | | Total (Rp.) | |
|----------|---------------------------------|------------|-----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|---------------|-----|-----|---------------|--|
| | | | Jan | Feb | Mar | Apr | Mei | Jun | Jul | Agus | Sept | Okt | Nop | Des | | |
| Simpatda | KFC MANAHAN | Omset | 1.150.737.317 | 1.030.305.414 | 1.029.211.420 | 839.823.731 | 985.957.247 | 799.343.652 | 787.894.080 | 879.544.976 | 741.399.890 | 0 | 0 | 0 | 8.244.217.727 | |
| | | Pajak 10 % | 115.073.800 | 103.030.600 | 102.921.200 | 83.982.400 | 98.595.800 | 79.934.400 | 78.789.500 | 87.954.500 | 74.140.000 | 0 | 0 | 0 | 824.422.200 | |
| | | Pembayaran | 115.073.800 | 103.030.600 | 102.921.200 | 83.982.400 | 98.595.800 | 79.934.400 | 78.789.500 | 87.954.500 | 74.140.000 | 0 | 0 | 0 | 824.422.200 | |
| | | Piutang | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Simpasa | Resto KFC Manahan / KFC Manahan | Omset TMD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | Pajak TMD | 115.527.732 | 103.555.041 | 103.255.642 | 84.192.873 | 98.810.543 | 80.462.865 | 79.092.908 | 88.283.225 | 73.990.994 | 84.427.298 | 0 | 0 | 911.599.122 | |
| | | Selisih | -453.932 | -524.441 | -334.442 | -210.473 | -214.743 | -528.465 | -303.408 | -328.725 | 149.006 | -84.427.298 | 0 | 0 | -87.176.922 | |
| | | Usulan | SKPDKB | SKPDKB | SKPDKB | SKPDKB | SKPDKB | SKPDKB | SKPDKB | SKPDKB | SKPDKB | SKPDLB | | | | |
| | | Nominal | 454.000 | 524.500 | 334.500 | 210.500 | 214.800 | 528.500 | 303.500 | 328.800 | 149.100 | | | | | |
| | | Piutang | | | | | | | | | | | | | | |