



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL RED CHILIES TAHUN 2020

NPWPD : P.2.0002118.02.019
TARIF PAJAK : 10 % [Pajak Hotel Bintang Tiga]
KODEPELANGGAN: 39 NO_DOSSIER: 1
NAMA SUBJEK : HOTEL RED CHILIES/ADHITA DEA K / HOTEL RED CHILIES
ALAMAT SUBJEK: JL.A YANI 286 GONDANG / JL.A YANI 286 GONDANG
ALAMAT OBJEK : JL.A YANI 286 GONDANG

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	HOTEL RED CHILIES	Omset	109.499.058	130.746.725	76.380.843	24.652.288	11.986.351	26.528.437	33.846.000	38.535.255	51.408.320	0	0	0	503.583.277	
		Pajak 10 %	10.950.000	9.152.200	5.346.600	1.725.700	839.000	2.122.400	2.707.700	3.468.300	4.626.900	0	0	0	40.938.800	
		Pembayaran	10.950.000	9.152.200	5.346.600	1.725.700	839.000	2.122.400	2.707.700	3.468.300	4.626.900	0	0	0	40.938.800	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Hotel Red Chilies / Hotel Red Chilies	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	9.262.406	10.616.078	6.628.984	2.455.229	1.198.635	2.652.844	3.384.600	3.853.490	5.140.832	5.859.141	0	0	51.052.237	
		Selisih	1.687.594	-1.463.878	-1.282.384	-729.529	-359.635	-530.444	-676.900	-385.190	-513.932	-5.859.141	0	0	-10.113.437	
		Usulan	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	1.687.600	1.463.900	1.282.400	729.600	359.700	530.500	677.000	385.200	514.000					
		Piutang														