



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK RESTO THE SUNAN HOTEL TAHUN 2023

NPWPD : P.2.0001054.01.003
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 34 NO_DOSSIER: 2
NAMA SUBJEK : GUNAWAN BUDI RAHARJO / SUNAN HOTEL
ALAMAT SUBJEK: JL.A.YANI 40 / JL.A.YANI 40
ALAMAT OBJEK : JL. A. YANI

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	Hotel The Sunan / Resto Hotel The Sunan	Omset TMD	960.582.725	1.512.396.535	1.664.204.896	896.589.860	1.438.743.593	1.330.897.497	1.460.776.540	1.111.236.434	1.525.613.283	1.846.402.868	1.518.625.080	214.400.641	15.480.469.952	
		Pajak TMD	96.058.279	151.239.665	166.420.494	89.658.992	143.874.358	133.089.762	146.077.659	111.123.654	152.561.332	184.640.288	151.862.515	21.440.066	1.548.047.063	
		Selisih	-96.058.279	-151.239.665	-166.420.494	-89.658.992	-143.874.358	-133.089.762	-146.077.659	-111.123.654	-152.561.332	-184.640.288	-151.862.515	-21.440.066	-1.548.047.063	
		Usulan														
		Nominal														
		Piutang	0	0	0	0	0	0	0	0	0	0	200.906.000	0	0	