



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK CHATIME TAHUN 2020

NPWPD : P.2.0002141.01.009
TARIF PAJAK : 10 % [Pajak Rumah Makan]
KODEPELANGGAN: 90 NO_DOSSIER: 1
NAMA SUBJEK : VERONIA / CHATIME
ALAMAT SUBJEK: SOLO GRAND MALL / SOLO GRAND MALL
ALAMAT OBJEK : SOLO GRAND MALL

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	CHATIME	Omset	324.587.790	262.718.910	188.456.850	108.070.500	217.131.800	258.880.160	254.210.170	297.621.290	310.197.430	0	0	0	2.221.874.900	
		Pajak 10 %	32.458.800	26.271.900	18.845.700	10.807.100	15.199.300	25.888.100	25.421.100	29.762.200	31.019.800	0	0	0	215.674.000	
		Pembayaran	32.458.800	26.271.900	18.845.700	10.807.100	15.199.300	25.888.100	25.421.100	29.762.200	31.019.800	0	0	0	215.674.000	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Resto Chatime Grand Mall / Resto Chatime SGM	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	32.458.802	26.271.911	18.845.706	10.807.069	21.715.242	25.888.047	25.421.047	29.762.162	31.019.777	25.451.199	0	0	247.640.963	
		Selisih	-2	-11	-6	31	-6.515.942	53	53	38	23	-25.451.199	0	0	-31.966.963	
		Usulan	SKPDKB	SKPDKB	SKPDKB	SKPDLB	SKPDKB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB				
		Nominal	100	100	100	100	6.516.000	100	100	100	100	100				
		Piutang														