



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK CHATIME TAHUN 2023

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 2023												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpasa Resto Chatime Solo Grand Mall	Omsset TMD		103.279.091	92.427.455	102.342.727	156.475.454	116.612.727	100.468.182	99.451.819	79.870.092	94.436.000	132.311.093	106.357.273	19.416.364	1.203.448.275
	Pajak TMD		10.327.911	9.242.748	10.234.275	15.647.548	11.661.275	10.046.820	9.945.183	7.987.010	9.443.602	13.231.112	10.635.729	1.941.637	120.344.850
	Selisih		-10.327.911	-9.242.748	-10.234.275	-15.647.548	-11.661.275	-10.046.820	-9.945.183	-7.987.010	-9.443.602	-13.231.112	-10.635.729	-1.941.637	-120.344.850
	Usulan														
	Nominal														
Piutang			0	0	0	0	0	0	0	0	0	13.229.700	0	0	