



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK UNS INN RESTO TAHUN 2023

NPWPD : P.2.0002184.03.034
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 176 NO_DOSSIER: 2
NAMA SUBJEK : HERI CHRISTIANTO / HOTEL UNS INN
ALAMAT SUBJEK: JL. IR SUTAMI 36 A / JL. IR SUTAMI 36 A
ALAMAT OBJEK : JL. IR SUTAMI 36 A

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	Hotel UNS Inn / Resto Hotel UNS Inn	Omset TMD	168.595	3.303.306	90.381.820	1.948.766	38.781.613	58.501.651	13.286.777	4.962.810	25.287.778	13.338.843	43.766.324	576.695	294.304.976	
		Pajak TMD	16.860	330.331	9.038.182	194.877	3.878.161	5.850.165	1.328.678	496.281	2.528.778	1.333.884	4.376.632	57.669	29.430.498	
		Selisih	-16.860	-330.331	-9.038.182	-194.877	-3.878.161	-5.850.165	-1.328.678	-496.281	-2.528.778	-1.333.884	-4.376.632	-57.669	-29.430.498	
		Usulan														
		Nominal														
		Piutang	0	0	0	0	0	0	0	0	0	0	10.354.000	0	0	