



PEMERINTAH KOTA SURAKARTA  
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK BIOSKOP GRAND 21 GRAND MALL TAHUN 2023

NPWPD : P.2.0002234.01.009  
TARIF PAJAK : 10 % [Pajak Tontonan Film/Bioskop]  
KODEPELANGGAN: 75 NO\_DOSSIER: 1  
NAMA SUBJEK : BIOSKOP GRAND 21 / BIOSKOP GRAND 21 THEATRE  
ALAMAT SUBJEK: JL. SLAMET RIYADI (GRAND MALL) / JL. SLAMET RIYADI (GRAND MALL)  
ALAMAT OBJEK : JL. SLAMET RIYADI / GRAND MALL

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	Bioskop XXI Solo Grand Mall	Omses TMD	613.610.226	752.381.797	490.137.252	961.989.966	1.701.964.486	978.139.482	895.544.059	715.215.302	1.201.058.777	1.252.569.639	1.054.120.812	40.036.368	10.656.768.166	
		Pajak TMD	61.361.040	75.238.196	49.013.733	96.199.016	170.196.472	97.813.964	89.554.415	71.521.488	120.105.939	125.257.049	105.412.155	4.003.632	1.065.677.099	
		Selisih	-61.361.040	-75.238.196	-49.013.733	-96.199.016	-170.196.472	-97.813.964	-89.554.415	-71.521.488	-120.105.939	-125.257.049	-105.412.155	-4.003.632	-1.065.677.099	
		Usulan														
		Nominal														
		Piutang	0	0	0	0	0	0	0	0	0	125.531.000	0	0		