



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK BIOSKOP XXI SOLO SQUARE TAHUN 2023

NPWPD : P.2.0002333.01.004
TARIF PAJAK : 10 % [Pajak Tontonan Film/Bioskop]
KODEPELANGGAN: 74 NO_DOSSIER: 1
NAMA SUBJEK : SOLO SQUARE XXI / BIOSKOP SOLO SQUARE XXI
ALAMAT SUBJEK: JL.SLAMET RIYADI / JL.SLAMET RIYADI
ALAMAT OBJEK : JL.SLAMET RIYADI / SOLO SQUARE

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 Square Mall	Omset TMD	950.325.969	1.066.535.883	773.920.422	1.428.005.408	2.356.079.959	1.649.624.505	1.442.877.385	985.838.692	1.609.786.685	1.580.659.998	1.461.341.177	269.989.988	15.574.986.070	
		Pajak TMD	95.032.623	106.653.611	77.392.053	142.800.572	235.608.022	164.962.473	144.287.753	98.583.813	160.978.751	158.066.104	146.134.219	26.999.013	1.557.499.008	
		Selisih	-95.032.623	-106.653.611	-77.392.053	-142.800.572	-235.608.022	-164.962.473	-144.287.753	-98.583.813	-160.978.751	-158.066.104	-146.134.219	-26.999.013	-1.557.499.008	
		Usulan														
		Nominal														
		Piutang														
			0	0	0	0	0	0	0	0	0	0	149.067.300	0	0	