



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK BETENG TRADE CENTER TAHUN 2020

NPWPD : P.2.0002381.00.000
 TARIF PAJAK : 25 % [Pajak Parkir]
 KODEPELANGGAN: 119 NO_DOSSIER: 1
 NAMA SUBJEK : PT.CENTREPARK CITRA CORPORA / PT.CENTREPARK CITRA CORPORA
 ALAMAT SUBJEK: JL. BIAK PETOJO SELATAN XI NO. 48D / JL. BIAK PETOJO SELATAN XI NO. 48D
 ALAMAT OBJEK : JL.MAYOR SUNARYO-BETENG

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	BETENG TRADE CENTER	Omset	254.930.000	233.222.000	70.812.000	57.708.000	59.182.000	62.718.000	54.869.000	60.894.000	102.378.000	0	0	0	956.713.000
		Pajak 25 %	63.732.500	58.305.500	14.162.400	11.541.600	11.836.400	12.543.600	10.973.900	15.223.500	25.594.500	0	0	0	223.913.900
		Pembayaran	63.732.500	58.305.500	14.162.400	11.541.600	11.836.400	12.543.600	10.973.900	15.223.500	25.594.500	0	0	0	223.913.900
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Parkir BTC / Parkir BTC	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	23.811.125	20.868.625	18.354.625	6.728.375	0	0	699.000	18.846.750	18.324.750	17.850.253	0	0	125.483.503
		Selisih	39.921.375	37.436.875	-4.192.225	4.813.225	11.836.400	12.543.600	10.274.900	-3.623.250	7.269.750	-17.850.253	0	0	98.430.397
		Usulan	SKPDLB	SKPDLB	SKPDKB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDKB	SKPDLB				
		Nominal	39.921.400	37.436.900	4.192.300	4.813.300	11.836.400	12.543.600	10.274.900	3.623.300	7.269.800				
		Piutang													