



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK PARKIR SOLO SQUARE / PT. SOLO INDAH DINAMIKA TAHUN 2020

NPWPD : P.2.0002405.01.004
 TARIF PAJAK : 25 % [Pajak Parkir]
 KODEPELANGGAN: 20 NO_DOSSIER: 1
 NAMA SUBJEK : PT. SOLO INDAH DINAMIKA / PARKIR SOLO SQUARE / PT. SOLO INDAH DINAMIKA
 ALAMAT SUBJEK: SOLO SQUARE / JL SLAMET RIYADI 451 - 455
 ALAMAT OBJEK : JL SLAMET RIYADI 451 - 455

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	PARKIR SOLO SQUARE / PT. SOLO INDAH DINAMIKA	Omset	347.115.000	288.823.000	180.604.000	61.094.000	114.782.000	113.501.000	121.935.000	140.507.000	0	0	0	0	1.368.361.000
		Pajak 25 %	86.778.800	72.205.800	31.605.700	10.691.500	20.086.900	19.862.800	21.338.700	24.588.800	0	0	0	0	287.159.000
		Pembayaran	86.778.800	72.205.800	31.605.700	10.691.500	20.086.900	19.862.800	21.338.700	24.588.800	0	0	0	0	287.159.000
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Parkir Solo Square / Parkir Solo Square	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	85.417.250	71.910.500	43.715.250	14.334.250	27.653.000	7.745.750	0	0	21.004.501	33.924.500	0	0	305.705.001
		Selisih	1.361.550	295.300	-12.109.550	-3.642.750	-7.566.100	12.117.050	21.338.700	24.588.800	-21.004.501	-33.924.500	0	0	-18.546.001
		Usulan	SKPDLB	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDLB	SKPDLB	SKPDLB					
		Nominal	1.361.600	295.300	12.109.600	3.642.800	7.566.100	12.117.100	21.338.700	24.588.800					
		Piutang													