



PEMERINTAH KOTA SURAKARTA

**BADAN PENDAPATAN DAERAH KOTA SURAKARTA**

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SURAKARTA

**DATA OMSET PAJAK MAHALAYA THE LEGACY HOTEL TAHUN 2023**

NPWPD : P.2.0005623.02.017  
TARIF PAJAK : 10 % [Pajak Hotel Bintang Empat]  
KODEPELANGGAN: 384 NO\_DOSSIER: 1  
NAMA SUBJEK : MOHAMMAD IQBAL / MAHALAYA THE LEGACY  
ALAMAT SUBJEK: JL.RANCHO INDAH / JL. S. PARMAN NO. 32  
ALAMAT OBJEK : JL. S. PARMAN NO. 32

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	MAHALAYA THE LEGACY HOTEL JL. S. PARMAN NO. 32, RT/RW:00/00, SETABELAN, BANJARSARI, KOTA SURAKARTA	Omset	386.062.470	327.481.900	546.982.240	598.541.910	472.870.950	720.139.020	988.240.220	638.896.868	444.763.789	469.930.775	720.216.367	0	6.314.126.509	
	Pajak 10 %	38.606.300	32.748.200	54.698.300	59.854.200	47.287.100	72.014.000	98.824.100	63.889.700	44.476.400	46.993.100	72.021.700	0	631.413.100		
	Pembayaran	38.606.300	32.748.200	54.698.300	59.854.200	47.287.100	72.014.000	98.824.100	63.889.700	44.476.400	46.993.100	72.021.700	0	631.413.100		
	Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0		
Simpasa	Hotel Mahalaya / Hotel Mahalaya	Omset TMD	381.470.166	299.656.214	547.067.323	520.286.305	470.230.331	666.572.920	777.011.811	545.900.421	459.411.387	418.431.285	650.744.404	77.133.232	5.813.915.799	
		Pajak TMD	38.147.017	29.965.621	54.706.732	52.028.631	47.023.033	66.657.292	77.701.181	54.590.042	45.941.139	41.843.129	65.074.440	7.713.323	581.391.580	
		Selisih	459.283	2.782.579	-8.432	7.825.570	264.067	5.356.708	21.122.919	9.299.658	-1.464.739	5.149.972	6.947.260	-7.713.323	50.021.520	
		Usulan	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDKB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDKB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>		
		Nominal	<b>459.300</b>	<b>2.782.600</b>	<b>8.500</b>	<b>7.825.600</b>	<b>264.100</b>	<b>5.356.800</b>	<b>21.123.000</b>	<b>9.299.700</b>	<b>1.464.800</b>	<b>5.150.000</b>	<b>6.947.300</b>			
		Piutang	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72.021.700</b>	<b>0</b>	