



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK KANEEL SPA MAHALAYA TAHUN 2023

NPWPD : P.2.0005623.02.017
TARIF PAJAK : 20 % [Pajak Pusat Kebugaran]
KODEPELANGGAN: 384 NO_DOSSIER: 3
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	KANEEL SPA MAHALAYA JL. S. PARMAN NO. 32, RT/RW:00/00, SETABELAN, BANJARSARI, KOTA SURAKARTA	Omset	3.371.000	4.520.000	6.130.000	3.725.000	7.749.000	9.414.813	8.351.920	8.205.766	6.592.459	5.312.686	0	0	63.372.644	
		Pajak 20 %	674.200	904.000	1.226.000	745.000	1.549.800	1.883.000	1.670.400	1.641.200	1.318.500	1.062.600	0	0	12.674.700	
		Pembayaran	674.200	904.000	1.226.000	745.000	1.549.800	1.883.000	1.670.400	1.641.200	1.318.500	1.062.600	0	0	12.674.700	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Hotel Mahalaya / Spa Kaneel Hotel Mahalaya	Omset TMD	6.037.614	4.108.995	5.572.697	3.386.926	7.044.619	8.558.919	8.351.920	8.205.762	6.592.459	5.312.686	5.251.535	161.538	68.585.670	
		Pajak TMD	1.207.523	821.799	2.229.079	1.354.770	2.817.848	3.423.568	3.340.768	3.282.305	1.318.492	1.062.537	1.050.307	32.308	21.941.303	
		Selisih	-533.323	82.201	-1.003.079	-609.770	-1.268.048	-1.540.568	-1.670.368	-1.641.105	8	63	-1.050.307	-32.308	-9.266.603	
		Usulan	SKPDKB	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDLB	SKPDLB			
		Nominal	533.400	82.300	1.003.100	609.800	1.268.100	1.540.600	1.670.400	1.641.200	100	100				
		Piutang	0	0	0	0	0	0	0	0	0	0	1.062.600	0	0	