



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN DAERAH KOTA SURAKARTA

Jl.Jend.Sudirman No 2 Telp/Fax 0271-638893 email: bpkad@surakarta.go.id web: bpkad.surakarta.go.id
SURAKARTA

DATA OMSET PAJAK DE PALEIS MAHALAYA TAHUN 2023

NPWPD : P.2.0005623.02.017
 TARIF PAJAK : 10 % [Pajak Restoran]
 KODEPELANGGAN: 384 NO_DOSSIER: 2
 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	DE PALEIS MAHALAYA	Omset	185.767.250	136.378.810	176.007.350	270.658.850	220.725.350	277.436.290	73.509.300	131.946.771	186.147.097	120.092.041	0	0	1.778.669.109	
	JL. S. PARMAN NO. 32, RT/RW:00/00, SETABELAN, BANJARSARI, KOTA SURAKARTA	Pajak 10 %	18.576.800	13.637.900	17.600.800	27.065.900	22.072.600	27.743.700	7.351.000	13.194.700	18.614.800	12.009.300	0	0	177.867.500	
		Pembayaran	18.576.800	13.637.900	17.600.800	27.065.900	22.072.600	27.743.700	7.351.000	13.194.700	18.614.800	12.009.300	0	0	177.867.500	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Hotel Mahalaya / Resto DePaleis Hotel Mahalaya	Omset TMD	155.501.077	121.838.052	159.967.035	246.023.778	200.580.099	252.073.096	281.299.693	217.848.397	189.070.636	188.584.981	206.219.106	19.388.708	2.238.394.658	
		Pajak TMD	15.550.108	12.183.805	15.996.704	24.602.378	20.058.010	25.207.310	28.129.969	21.784.840	18.907.064	18.858.498	20.621.911	1.938.871	223.839.466	
		Selisih	3.026.692	1.454.095	1.604.097	2.463.522	2.014.590	2.536.390	-20.778.969	-8.590.140	-292.264	-6.849.198	-20.621.911	-1.938.871	-45.971.966	
		Usulan	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB			
		Nominal	3.026.700	1.454.100	1.604.100	2.463.600	2.014.600	2.536.400	20.779.000	8.590.200	292.300	6.849.200				
		Piutang	0	0	0	0	0	0	0	0	0	0	12.009.300	0	0	