



**PEMERINTAH KOTA SURAKARTA**  
**BADAN PENDAPATAN DAERAH KOTA SURAKARTA**

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SURAKARTA

**DATA OMSET PAJAK SOLO SAFARI TAHUN 2023**

NPWPD : P.2.0005768.03.034

TARIF PAJAK : 20 % [Pajak Taman Hiburan]

KODEPELANGGAN: 386 NO\_DOSSIER: 1

NAMA SUBJEK : PT. JO SOLO SAFARI / PT. JO SOLO SAFARI

ALAMAT SUBJEK: JL. IR. SUTAMI NO. 109 / JL. IR. SUTAMI NO. 109

ALAMAT OBJEK : JL. IR SUTAMI NO.109

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	SOLO SAFARI	Omset	635.466.667	2.868.955.217	2.689.495.833	4.807.136.246	3.694.764.066	4.480.897.500	4.041.381.129	1.241.600.092	1.551.692.908	1.333.169.121	0	0	27.344.558.779	
	JL. IR SUTAMI	Pajak 20 %	127.093.400	573.791.100	537.899.200	961.427.300	738.952.900	896.179.500	808.276.300	248.320.100	310.338.600	266.633.900	0	0	5.468.912.300	
	NO.109, JEBRES,	Pembayaran	127.093.400	573.791.100	537.899.200	961.427.300	738.952.900	896.179.500	808.276.300	248.320.100	310.338.600	266.633.900	0	0	5.468.912.300	
	JEBRES, KOTA SURAKARTA	Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Solo Safari Zoo	Omset TMD	0	0	0	0	0	0	0	81.772.087	1.545.284.200	0	0	0	1.627.056.287	
		Pajak TMD	0	0	0	0	0	0	0	16.354.417	309.056.840	0	0	0	325.411.257	
		Selisih	127.093.400	573.791.100	537.899.200	961.427.300	738.952.900	896.179.500	808.276.300	231.965.683	1.281.760	266.633.900	0	0	5.143.501.043	
		Usulan	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>			
		Nominal	<b>127.093.400</b>	<b>573.791.100</b>	<b>537.899.200</b>	<b>961.427.300</b>	<b>738.952.900</b>	<b>896.179.500</b>	<b>808.276.300</b>	<b>231.965.700</b>	<b>1.281.800</b>	<b>266.633.900</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>266.633.900</b>	<b>0</b>	<b>0</b>	