



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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

DATA OMSET PAJAK MC DONALD'S KERTEN TAHUN 2023

NPWPD : P.2.0001703.02.012
 TARIF PAJAK : 10 % [Pajak Restoran]
 KODEPELANGGAN: 382 NO_DOSSIER: 1
 NAMA SUBJEK : MC DONALD'S / MC DONALD'S
 ALAMAT SUBJEK: JL.SLAMET RIYADI / JL.SLAMET RIYADI
 ALAMAT OBJEK : JL. ADI SUCIPTO NO. 37

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	MC DONALD'S KERTEN	Omset	0	0	792.479.807	3.136.829.917	2.258.451.678	2.510.417.399	2.248.347.706	1.889.529.720	2.167.569.716	2.134.701.175	1.277.777.767	0	18.416.104.885	
	JL. ADI SUCIPTO NO. 37, RT/RW:00/00, KERTEN, LAWEYAN, KOTA SURAKARTA	Pajak 10 %	0	0	79.248.000	313.683.000	225.845.200	251.041.800	224.834.800	188.953.000	216.757.000	213.470.200	127.777.800	0	1.841.610.800	
		Pembayaran	0	0	79.248.000	313.683.000	225.845.200	251.041.800	224.834.800	188.953.000	216.757.000	213.470.200	0	0	1.713.833.000	
		Piutang	0	0	0	0	0	0	0	0	0	0	127.777.800	0	127.777.800	
Simpasa	Resto Mc Donald Kerten	Omset TMD	0	0	282.999.930	3.136.830.007	2.258.451.678	2.510.417.399	2.248.347.706	1.889.529.720	2.167.569.716	2.134.702.579	1.277.777.767	250.604.595	18.157.231.097	
		Pajak TMD	0	0	28.299.993	313.683.001	225.845.168	251.041.740	224.834.771	188.952.972	216.756.972	213.470.258	127.777.777	25.060.460	1.815.723.110	
		Selisih	0	0	50.948.007	-1	32	60	29	28	28	-58	-127.777.777	-25.060.460	-101.890.110	
		Usulan			SKPDLB	SKPDKB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDKB			
		Nominal			50.948.100	100	100	100	100	100	100	100	100			
	Piutang	0	0	0	0	0	0	0	0	0	0	213.470.200	0	0		