



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK BRIQUE RESTO TAHUN 2023

NPWPD : P.2.0001650.05.045
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 58 NO_DOSSIER: 3
NAMA SUBJEK : GUNTUR SLAMET RAHARJO, SE / HOTEL AMARELO
ALAMAT SUBJEK: JL.GATOT SUBROTO NO.89-103 / JL.GATOT SUBROTO NO. 89-103
ALAMAT OBJEK : JL. GATOT SUBROTO 89-103

| Data | Objek Pajak | Pajak | Masa Pajak 2023 | | | | | | | | | | | | Total (Rp.) | |
|---------|-------------------------------------|-----------|-----------------|------------|------------|------------|------------|------------|-------------|-------------|------------|------------|-------------|------------|-------------|--|
| | | | Jan | Feb | Mar | Apr | Mei | Jun | Jul | Agus | Sept | Okt | Nop | Des | | |
| Simpasa | Hotel Amarelo / Resto Hotel Amarelo | Omset TMD | 29.968.351 | 36.552.013 | 35.476.252 | 89.464.198 | 60.114.752 | 73.777.321 | 173.260.397 | 128.823.223 | 70.765.694 | 93.796.595 | 101.272.579 | 41.051.550 | 934.322.927 | |
| | | Pajak TMD | 2.996.834 | 3.655.200 | 3.547.624 | 8.946.419 | 6.011.474 | 7.377.731 | 17.326.038 | 12.882.320 | 7.076.568 | 9.379.658 | 10.127.257 | 4.105.155 | 93.432.278 | |
| | | Selisih | -2.996.834 | -3.655.200 | -3.547.624 | -8.946.419 | -6.011.474 | -7.377.731 | -17.326.038 | -12.882.320 | -7.076.568 | -9.379.658 | -10.127.257 | -4.105.155 | -93.432.278 | |
| | | Usulan | | | | | | | | | | | | | | |
| | | Nominal | | | | | | | | | | | | | | |
| | | Piutang | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.037.400 | 0 | 0 | |