



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK POP HOTEL TAHUN 2020

NPWPD : P.2.0000795.01.008
TARIF PAJAK : 10 % [Pajak Hotel Bintang Dua]
KODEPELANGGAN: 177 NO_DOSSIER: 1
NAMA SUBJEK : PT.CIPTA PROPERTI AGUNG / PT.CIPTA PROPERTI AGUNG
ALAMAT SUBJEK: JL.SLAMET RIYADI 464 / JL.SLAMET RIYADI 464
ALAMAT OBJEK : JL. SLAMET RIYADI 464

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	POP HOTEL	Omset	1.092.975.298	927.161.909	520.964.000	119.807.252	122.090.159	230.887.191	261.008.872	308.418.700	259.957.728	0	0	0	3.843.271.109	
		Pajak 10 %	109.297.600	64.901.300	36.467.500	8.386.600	8.546.400	16.162.200	18.270.700	24.673.600	20.796.700	0	0	0	307.502.600	
		Pembayaran	109.297.600	64.901.300	36.467.500	8.386.600	8.546.400	16.162.200	18.270.700	24.673.600	0	0	0	0	286.705.900	
		Piutang	0	0	0	0	0	0	0	0	0	20.796.700	0	0	0	20.796.700
Simpasa	Hotel POP / Hotel POP	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	86.525.690	77.885.023	44.519.131	11.346.998	10.763.162	22.251.689	25.340.797	26.223.719	25.411.224	29.874.983	0	0	360.142.415	
		Selisih	22.771.910	-12.983.723	-8.051.631	-2.960.398	-2.216.762	-6.089.489	-7.070.097	-1.550.119	-25.411.224	-29.874.983	0	0	-73.436.515	
		Usulan	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB					
		Nominal	22.772.000	12.983.800	8.051.700	2.960.400	2.216.800	6.089.500	7.070.100	1.550.200						
		Piutang														