



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK RM. RICHEESE FACTORY TAHUN 2020

NPWPD : P.2.0000700.00.000
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 89 NO_DOSSIER: 1
NAMA SUBJEK : PT.RICHEESE KULINER INDONESIA / PT.RICHEESE KULINER INDONESIA
ALAMAT SUBJEK: JL.SOEKARNO HATTA 112 BANDUNG / JL.SOEKARNO HATTA 112 BANDUNG
ALAMAT OBJEK : JL. SLAMET RIYADI NO. 350

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	RM. RICHEESE FACTORY	Omset	755.656.818	641.283.636	616.502.273	436.550.455	542.733.636	512.018.636	497.079.091	560.299.909	545.264.364	0	0	0	5.107.388.818
		Pajak 10 %	75.565.700	64.128.400	61.650.300	30.558.500	37.991.300	40.961.600	39.766.400	50.427.000	54.526.500	0	0	0	455.575.700
		Pembayaran	75.565.700	64.128.400	61.650.300	30.558.500	37.991.300	40.961.600	39.766.400	50.427.000	54.526.500	0	0	0	455.575.700
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Resto Richeese Factory / Resto Richeese Factory	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	54.765.686	32.085.901	36.662.886	38.199.735	45.935.777	51.201.544	40.275.525	9.272.099	11.393.230	51.446.747	0	0	371.239.130
		Selisih	20.800.014	32.042.499	24.987.414	-7.641.235	-7.944.477	-10.239.944	-509.125	41.154.901	43.133.270	-51.446.747	0	0	84.336.570
		Usulan	SKPDLB	SKPDLB	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDLB	SKPDLB				
		Nominal	20.800.100	32.042.500	24.987.500	7.641.300	7.944.500	10.240.000	509.200	41.155.000	43.133.300				
		Piutang													