



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK RESTO HOTEL GRAND HAP TAHUN 2023

NPWPD : P.2.0000860.01.008
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 63 NO_DOSSIER: 2
NAMA SUBJEK : WIJAYANTO PURNOMO / HOTEL GRAND HAP
ALAMAT SUBJEK: BANARAN NGRINGO RT 04/ 07 / JL. SLAMET RIYADI 293
ALAMAT OBJEK : JL. SLAMET RIYADI

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	Hotel Grand Hap / Resto Hotel Grand Hap	Omset TMD	65.454.545	141.049.587	119.880.166	39.123.966	266.466.949	55.713.058	37.717.984	12.105.818	30.750.810	22.414.876	26.170.578	0	816.848.338	
		Pajak TMD	6.545.458	14.104.958	11.988.017	3.912.396	26.646.691	5.571.306	3.771.799	1.210.582	3.075.081	2.241.488	2.617.058	0	81.684.833	
		Selisih	-6.545.458	-14.104.958	-11.988.017	-3.912.396	-26.646.691	-5.571.306	-3.771.799	-1.210.582	-3.075.081	-2.241.488	-2.617.058	0	-81.684.833	
		Usulan														
		Nominal														
		Piutang	0	0	0	0	0	0	0	0	0	0	10.434.100	0	0	