



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HARRIS HOTEL TAHUN 2020

NPWPD : P.2.0000795.01.008
TARIF PAJAK : 10 % [Pajak Hotel Bintang Empat]
KODEPELANGGAN: 178 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 : SLAMET RIYADI

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	HARRIS HOTEL	Omset	1.303.624.495	1.351.780.326	620.622.493	48.501.715	91.719.574	279.397.363	363.381.140	401.532.763	442.741.306	0	0	0	4.903.301.175
		Pajak 10 %	130.362.500	94.624.600	43.443.700	3.395.200	6.420.400	19.557.900	25.436.800	32.122.700	35.419.400	0	0	0	390.783.200
		Pembayaran	130.362.500	94.624.600	43.443.700	3.395.200	6.420.400	19.557.900	25.436.800	32.122.700	0	0	0	0	355.363.800
		Piutang	0	0	0	0	0	0	0	0	0	35.419.400	0	0	0
Simpasa	Hotel Harris / Hotel Harris	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	119.052.659	139.861.045	66.476.294	4.767.857	9.464.800	26.540.195	34.052.815	41.090.301	45.586.827	73.828.549	0	0	560.721.344
		Selisih	11.309.841	-45.236.445	-23.032.594	-1.372.657	-3.044.400	-6.982.295	-8.616.015	-8.967.601	-45.586.827	-73.828.549	0	0	-205.357.544
		Usulan	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	11.309.900	45.236.500	23.032.600	1.372.700	3.044.500	6.982.300	8.616.100	8.967.700					
		Piutang													