



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK BURGER KING SOLO PARAGON TAHUN 2020

NPWPD : P.2.0003446.02.014  
TARIF PAJAK : 10 % [Pajak Restoran]  
KODEPELANGGAN: 206 NO\_DOSSIER: 1  
NAMA SUBJEK : PT. SARI BURGER INDONESIA / PT. SARI BURGER INDONESIA  
ALAMAT SUBJEK: JL. YOSODIPURO / JL. YOSODIPURO  
ALAMAT OBJEK : JL. YOSODIPURO

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	BURGER KING SOLO PARAGON	Omset	687.948.353	716.813.450	551.032.963	317.061.361	438.348.940	347.572.420	407.531.743	563.281.159	459.026.000	0	0	0	4.488.616.389	
		Pajak 10 %	68.794.900	71.681.400	55.103.300	31.706.200	43.834.900	34.757.300	40.753.200	56.328.200	45.902.600	0	0	0	448.862.000	
		Pembayaran	68.794.900	71.681.400	55.103.300	31.706.200	43.834.900	34.757.300	40.753.200	56.328.200	45.902.600	0	0	0	448.862.000	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Resto Burger King Paragon / Resto Burger King Paragon	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	65.178.018	71.681.346	53.134.006	31.665.272	40.959.862	33.548.030	36.921.496	56.328.116	45.902.522	43.080.739	0	0	478.399.407	
		Selisih	3.616.882	54	1.969.295	40.928	2.875.039	1.209.270	3.831.704	84	78	-43.080.739	0	0	-29.537.407	
		Usulan	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>				
		Nominal	<b>3.616.900</b>	<b>100</b>	<b>1.969.300</b>	<b>41.000</b>	<b>2.875.100</b>	<b>1.209.300</b>	<b>3.831.800</b>	<b>100</b>	<b>100</b>					
		Piutang														