



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK NAV KARAOKE KELUARGA TAHUN 2023

NPWPD : P.2.0003524.03.030
TARIF PAJAK : 35 % [Pajak Karaoke]
KODEPELANGGAN: 86 NO_DOSSIER: 1
NAMA SUBJEK : PT NADA SUARA ABADI / PT NADA SUARA ABADI
ALAMAT SUBJEK: JL. URIP SUMOHARJO NO.6 RUKO MESEN SUARA / JL. URIP SUMOHARJO NO.6 RUKO MESEN SUARA
ALAMAT OBJEK : JL. URIP SUMOHARJO NO.6

| Data | Objek Pajak | Pajak | Masa Pajak 2023 | | | | | | | | | | | | Total (Rp.) | |
|---------|------------------------------------|-----------|-----------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------|-------------|---|
| | | | Jan | Feb | Mar | Apr | Mei | Jun | Jul | Agus | Sept | Okt | Nop | Des | | |
| Simpasa | Karaoke NAV II / Karaoke NAV II | Omset TMD | 3.487.666 | 3.703.266 | 3.115.233 | 5.461.266 | 7.012.466 | 5.183.067 | 6.567.267 | 5.494.800 | 6.032.098 | 4.729.133 | 3.864.567 | 1.028.000 | 55.678.829 | |
| | | Pajak TMD | 1.220.683 | 1.296.143 | 1.090.332 | 1.911.443 | 2.454.363 | 1.814.073 | 2.298.543 | 1.923.180 | 2.111.234 | 1.655.197 | 1.352.598 | 359.800 | 19.487.590 | |
| | | Selisih | -1.220.683 | -1.296.143 | -1.090.332 | -1.911.443 | -2.454.363 | -1.814.073 | -2.298.543 | -1.923.180 | -2.111.234 | -1.655.197 | -1.352.598 | -359.800 | -19.487.590 | |
| | | Usulan | | | | | | | | | | | | | | |
| | | Nominal | | | | | | | | | | | | | | |
| | | Piutang | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |