



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK LAVA BAR & KITCHEN TAHUN 2020

NPWPD : P.2.0003527.02.017
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 224 NO_DOSSIER: 1
NAMA SUBJEK : CV. DASA / LAVA BAR & KITCHEN
ALAMAT SUBJEK: JL.MOH SALEH WEDISASTRO NO.2 / JL. MOH SALEH WEDISASTRO NO.2
ALAMAT OBJEK : JL. MOH SALEH WEDISASTRO NO.2

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	LAVA BAR & KITCHEN	Omset	28.941.430	36.394.555	30.305.468	0	0	0	12.073.742	17.273.324	21.310.372	0	0	0	146.298.891
		Pajak 10 %	2.894.200	3.639.500	3.030.600	0	0	0	1.207.400	1.727.400	2.131.100	0	0	0	14.630.200
		Pembayaran	2.894.200	3.639.500	3.030.600	0	0	0	1.207.400	1.727.400	2.131.100	0	0	0	14.630.200
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0
Simpasa	Resto Lava Bar and Kitchen / Resto Lava Bar and Kitchen	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	0	1.731.956	2.902.700	300.630	50.800	667.980	1.162.380	1.666.998	1.951.170	1.507.600	0	0	11.942.214
		Selisih	2.894.200	1.907.544	127.900	-300.630	-50.800	-667.980	45.020	60.402	179.930	-1.507.600	0	0	2.687.986
		Usulan	SKPDLB	SKPDLB	SKPDLB				SKPDLB	SKPDLB	SKPDLB				
		Nominal	2.894.200	1.907.600	127.900				45.100	60.500	180.000				
		Piutang													