



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK LAVA BAR & KITCHEN TAHUN 2023

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 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	LAVA BAR & KITCHEN	Omset TMD	37.877.976	34.024.041	28.377.175	28.918.637	32.607.000	34.471.000	32.822.000	30.471.000	29.821.000	37.619.000	32.444.000	8.985.000	368.437.829	
		Pajak TMD	3.787.798	3.402.404	2.837.718	2.891.864	3.260.700	3.447.100	3.282.200	3.047.100	2.982.100	3.761.900	3.244.400	898.500	36.843.783	
		Selisih	-3.787.798	-3.402.404	-2.837.718	-2.891.864	-3.260.700	-3.447.100	-3.282.200	-3.047.100	-2.982.100	-3.761.900	-3.244.400	-898.500	-36.843.783	
		Usulan														
		Nominal														
		Piutang	0	0	0	0	0	0	0	0	0	3.949.900	0	0		