



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

Jl.Jend.Sudirman No 2 Telp/Fax 0271-648089 email: bppkad@surakarta.go.id web: bppkad.surakarta.go.id  
SURAKARTA

DATA OMSET PAJAK SAHID RAYA SOLO HOTEL TAHUN 2020

NPWPD : P.2.0002025.02.015  
TARIF PAJAK : 10 % [Pajak Hotel Bintang Empat]  
KODEPELANGGAN: 38 NO\_DOSSIER: 1  
NAMA SUBJEK : IR. HARIYADI BS. SUKAMNDANI / SAHID RAYA SOLO HOTEL  
ALAMAT SUBJEK: JL.GAJAHMADA NO.82 / JL. GAJAHMADA NO. 82  
ALAMAT OBJEK : JL. GAJAHMADA NO. 82

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des	
Simpatda	SAHID RAYA SOLO HOTEL	Omset	654.398.960	608.296.029	512.513.870	34.353.582	49.067.401	79.612.393	109.308.928	292.002.523	186.947.095	0	0	0	2.526.500.781
		Pajak 10 %	65.439.900	42.580.700	35.875.900	2.404.700	4.906.800	7.961.300	8.744.800	26.280.300	18.694.800	0	0	0	212.889.200
		Pembayaran	65.439.900	42.580.700	35.875.900	2.404.700	4.906.800	7.961.300	8.744.800	0	0	0	0	0	167.914.100
		Piutang	0	0	0	0	0	0	0	26.280.300	18.694.800	0	0	0	44.975.100
Simpasa	Hotel Sahid Jaya Solo / Hotel Sahid Jaya	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0
		Pajak TMD	135.872.419	193.887.787	130.223.926	19.702.500	22.229.550	859.281	4.819.993	32.051.185	18.805.408	34.739.268	0	0	593.191.316
		Selisih	-70.432.519	-151.307.087	-94.348.026	-17.297.800	-17.322.750	7.102.019	3.924.807	-32.051.185	-18.805.408	-34.739.268	0	0	-425.277.216
		Usulan	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDLB</b>	<b>SKPDLB</b>						
		Nominal	<b>70.432.600</b>	<b>151.307.100</b>	<b>94.348.100</b>	<b>17.297.800</b>	<b>17.322.800</b>	<b>7.102.100</b>	<b>3.924.900</b>						
		Piutang													