



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL DANA TAHUN 2023

NPWPD : P.2.0000855.01.010
TARIF PAJAK : 10 % [Pajak Hotel Bintang Dua]
KODEPELANGGAN: 128 NO_DOSSIER: 1
NAMA SUBJEK : DANA HOTEL / R.M. DALYADI HADI PUSPITO / DANA HOTEL
ALAMAT SUBJEK: JL. BHAYANGKARA NO. 04/53 / JL. SLAMET RIYADI NO. 286
ALAMAT OBJEK : JL. SLAMET RIYADI NO. 286

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	Hotel Dana / Hotel Dana	Omset TMD	140.578.930	97.339.674	132.749.857	196.434.076	144.472.957	304.128.929	226.400.373	172.986.305	140.316.794	136.745.406	428.117.675	0	2.120.270.976	
		Pajak TMD	14.057.893	9.733.967	13.274.986	19.643.408	14.447.296	30.412.893	22.640.037	17.298.631	14.031.679	13.674.541	42.811.768	0	212.027.098	
		Selisih	-14.057.893	-9.733.967	-13.274.986	-19.643.408	-14.447.296	-30.412.893	-22.640.037	-17.298.631	-14.031.679	-13.674.541	-42.811.768	0	-212.027.098	
		Usulan														
		Nominal														
		Piutang	0	0	0	0	0	0	0	0	0	6.552.600	0	0		