



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK SAHID KUSUMA HOTEL TAHUN 2020

NPWPD : P.2.0000856.04.036
 TARIF PAJAK : 10 % [Pajak Hotel Bintang Empat]
 KODEPELANGGAN: 61 NO_DOSSIER: 1
 NAMA SUBJEK : IR. HARIYADI BS. SUKAMNDANI / SAHID KUSUMA HOTEL
 ALAMAT SUBJEK: JL. SUGIOPRANOTO NO. 20 / JL. SUGIOPRANOTO NO. 20
 ALAMAT OBJEK : JL. SUGIOPRANOTO NO. 20

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	SAHID KUSUMA HOTEL	Omset	630.176.211	732.427.463	755.656.277	122.544.625	75.057.903	92.969.392	77.716.028	170.456.105	64.804.132	0	0	0	2.721.808.136	
		Pajak 10 %	63.017.700	51.269.900	52.895.900	8.578.100	5.254.100	7.437.600	6.217.400	15.341.200	5.832.500	0	0	0	215.844.400	
		Pembayaran	63.017.700	51.269.900	52.895.900	8.578.100	5.254.100	7.437.600	6.217.400	15.341.200	0	0	0	0	210.011.900	
		Piutang	0	0	0	0	0	0	0	0	5.832.500	0	0	0	5.832.500	
Simpasa	Hotel Kusuma Sahid Prince / Hotel Kusuma Sahid Prince	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	0	63.026.806	57.650.879	0	0	0	0	0	0	0	0	0	0	120.677.685
		Selisih	63.017.700	-11.756.906	-4.754.979	8.578.100	5.254.100	7.437.600	6.217.400	15.341.200	0	0	0	0	89.334.215	
		Usulan	SKPDLB	SKPDKB	SKPDKB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB					
		Nominal	63.017.700	11.757.000	4.755.000	8.578.100	5.254.100	7.437.600	6.217.400	15.341.200						
		Piutang														