



PEMERINTAH KOTA SURAKARTA
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK HOTEL GRAND HAP TAHUN 2023

NPWPD : P.2.0000860.01.008
TARIF PAJAK : 10 % [Pajak Hotel Melati Dua]
KODEPELANGGAN: 63 NO_DOSSIER: 1
NAMA SUBJEK : WIJAYANTO PURNOMO / HOTEL GRAND HAP
ALAMAT SUBJEK: BANARAN NGRINGO RT 04/ 07 / JL. SLAMET RIYADI 293
ALAMAT OBJEK : JL. SLAMET RIYADI 293

Data	Objek Pajak	Pajak	Masa Pajak 2023												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpasa	Hotel Grand Hap /	Omset TMD	201.576.661	159.069.439	299.692.695	468.908.223	586.159.874	329.285.582	350.965.969	298.571.296	372.071.855	314.126.511	717.403.803	0	4.097.831.908	
	Hotel Grand Hap	Pajak TMD	20.157.665	15.906.944	29.969.269	46.890.824	58.615.987	32.928.559	35.096.598	29.857.131	37.207.187	31.412.653	71.740.376	0	409.783.194	
		Selisih	-20.157.665	-15.906.944	-29.969.269	-46.890.824	-58.615.987	-32.928.559	-35.096.598	-29.857.131	-37.207.187	-31.412.653	-71.740.376	0	-409.783.194	
		Usulan														
		Nominal														
		Piutang		0	0	0	0	0	0	0	0	0	32.860.800	0	0	