



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK DIAMOND RESTO TAHUN 2020

NPWPD : P.2.0000913.01.008
 TARIF PAJAK : 10 % [Pajak Restoran]
 KODEPELANGGAN: 1 NO_DOSSIER: 1
 NAMA SUBJEK : DIAMOND CONVENTION CENTER / DIAMOND CONVENTION CENTER / YENNY KUMALASARI
 ALAMAT SUBJEK: JL. SLAMET RIYADI / JL. SLAMET RIYADI
 ALAMAT OBJEK : JL. SLAMET RIYADI

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	DIAMOND RESTO	Omset	2.108.948.830	1.914.629.820	1.055.035.420	353.548.360	639.003.830	734.528.470	767.010.420	892.044.451	752.364.440	0	0	0	9.217.114.041	
		Pajak 10 %	210.894.900	134.024.100	73.852.500	24.748.400	44.730.300	58.762.400	61.360.900	80.284.100	75.236.500	0	0	0	763.894.100	
		Pembayaran	210.894.900	134.024.100	73.852.500	24.748.400	44.730.300	58.762.400	61.360.900	80.284.100	75.236.500	0	0	0	763.894.100	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Resto Diamond / Resto Diamond	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	210.894.881	191.462.980	105.509.132	35.354.834	63.900.382	73.452.846	76.701.040	89.204.446	75.236.445	83.645.702	0	0	1.005.362.687	
		Selisih	19	-57.438.880	-31.656.632	-10.606.434	-19.170.082	-14.690.446	-15.340.140	-8.920.346	55	-83.645.702	0	0	-241.468.587	
		Usulan	SKPDLB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDLB				
		Nominal	100	57.438.900	31.656.700	10.606.500	19.170.100	14.690.500	15.340.200	8.920.400	100					
		Piutang														