



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK ADEM AYEM B RESTO TAHUN 2020

NPWPD : P.2.0000914.01.009
TARIF PAJAK : 10 % [Pajak Restoran]
KODEPELANGGAN: 88 NO_DOSSIER: 1
NAMA SUBJEK : NY. LIES ROSMIYATI / ADEM AYEM B RESTO
ALAMAT SUBJEK: JL. SLAMET RIYADI 295 / JL. SLAMET RIYADI 295
ALAMAT OBJEK : JL. SLAMET RIYADI 295

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	ADEM AYEM B RESTO	Omset	2.012.001.200	1.659.336.000	1.075.221.400	555.698.600	851.467.900	916.375.600	1.202.132.100	1.562.009.500	1.240.850.800	0	0	0	11.075.093.100	
		Pajak 10 %	201.200.200	165.933.600	107.522.200	55.569.900	85.146.800	91.637.600	120.213.300	156.201.000	124.085.100	0	0	0	1.107.509.700	
		Pembayaran	201.200.200	165.933.600	107.522.200	55.569.900	85.146.800	91.637.600	120.213.300	156.201.000	124.085.100	0	0	0	1.107.509.700	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Resto Adem Ayam / Resto Adem Ayam	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	201.625.810	166.357.300	107.874.140	55.682.360	85.269.240	91.668.310	121.176.210	156.220.400	124.088.080	142.893.350	0	0	1.252.855.200	
		Selisih	-425.610	-423.700	-351.940	-112.460	-122.440	-30.710	-962.910	-19.400	-2.980	-142.893.350	0	0	-145.345.500	
		Usulan	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB	SKPDKB				
		Nominal	425.700	423.700	352.000	112.500	122.500	30.800	963.000	19.400	3.000					
		Piutang														