



PEMERINTAH KOTA SURAKARTA  
BADAN PENDAPATAN DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK KANTIN SAMI LUWES RESTO TAHUN 2023

NPWPD : P.2.0000927.01.010  
TARIF PAJAK : 10 % [Pajak Rumah Makan]  
KODEPELANGGAN: 323 NO\_DOSSIER: 1  
NAMA SUBJEK : IR.HANDOKO PRASETYO / KANTIN SAMI LUWES RESTO  
ALAMAT SUBJEK: JL.HONGGOWONGSO 125 / JL.HONGGOWONGSO 125  
ALAMAT OBJEK : JL.HONGGOWONGSO 125

| Data                                | Objek Pajak | Pajak | Masa Pajak 2023 |            |            |            |            |            |            |            |            |            |            |           | Total (Rp.) |
|-------------------------------------|-------------|-------|-----------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------|-------------|
|                                     |             |       | Jan             | Feb        | Mar        | Apr        | Mei        | Jun        | Jul        | Agus       | Sept       | Okt        | Nop        | Des       |             |
| Simpasa Resto Food Court Luwes Sami | Omset TMD   |       | 36.218.700      | 36.230.078 | 34.864.220 | 41.923.483 | 36.839.171 | 27.753.620 | 35.316.752 | 25.130.700 | 23.494.668 | 24.851.144 | 25.989.200 | 6.035.100 | 354.646.837 |
|                                     | Pajak TMD   |       | 3.621.870       | 3.623.008  | 3.486.422  | 4.192.348  | 3.683.917  | 2.775.362  | 3.531.675  | 2.513.070  | 2.349.467  | 2.485.114  | 2.598.920  | 603.510   | 35.464.684  |
|                                     | Selisih     |       | -3.621.870      | -3.623.008 | -3.486.422 | -4.192.348 | -3.683.917 | -2.775.362 | -3.531.675 | -2.513.070 | -2.349.467 | -2.485.114 | -2.598.920 | -603.510  | -35.464.684 |
|                                     | Usulan      |       |                 |            |            |            |            |            |            |            |            |            |            |           |             |
|                                     | Nominal     |       |                 |            |            |            |            |            |            |            |            |            |            |           |             |
|                                     | Piutang     |       |                 | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 2.070.600  | 0         | 0           |