



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

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SURAKARTA

DATA OMSET PAJAK RIYADI PALACE HOTEL TAHUN 2020

NPWPD : P.2.0000970.01.008
TARIF PAJAK : 10 % [Pajak Hotel Bintang Tiga]
KODEPELANGGAN: 47 NO_DOSSIER: 1
NAMA SUBJEK : SUSANTO. / RIYADI PALACE HOTEL
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	RIYADI PALACE HOTEL	Omset	151.700.292	205.615.831	153.025.875	50.063.567	45.740.160	43.045.291	39.492.168	43.478.221	39.454.293	0	0	0	771.615.698	
		Pajak 10 %	15.170.100	14.393.100	15.302.600	3.504.400	3.201.900	3.443.700	3.159.500	3.913.200	3.551.000	0	0	0	65.639.500	
		Pembayaran	15.170.100	14.393.100	15.302.600	3.504.400	3.201.900	3.443.700	3.159.500	3.913.200	3.551.000	0	0	0	65.639.500	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Hotel Riyadi Palace Surakarta / Hotel Riyadi Palace	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	14.442.821	14.903.430	12.015.733	4.128.253	3.495.715	1.437.127	0	0	97.685	0	0	0	50.520.764	
		Selisih	727.279	-510.330	3.286.867	-623.853	-293.815	2.006.573	3.159.500	3.913.200	3.453.315	0	0	0	15.118.736	
		Usulan	SKPDLB	SKPDKB	SKPDLB	SKPDKB	SKPDKB	SKPDLB	SKPDLB	SKPDLB	SKPDLB	SKPDLB				
		Nominal	727.300	510.400	3.286.900	623.900	293.900	2.006.600	3.159.500	3.913.200	3.453.400					
		Piutang														