



PEMERINTAH KOTA SURAKARTA

BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH KOTA SURAKARTA

Jl.Jend.Sudirman No 2 Telp/Fax 0271-648089 email: bppkad@surakarta.go.id web: bppkad.surakarta.go.id  
SURAKARTA

DATA OMSET PAJAK KFC GRAND MALL / FAST FOOD INDONESIA TAHUN 2020

NPWPD : P.2.0000971.01.009  
TARIF PAJAK : 10 % [Pajak Restoran]  
KODEPELANGGAN: 41 NO\_DOSSIER: 1  
NAMA SUBJEK : PT.FAST FOOD INDONESIA / PT. FAST FOOD INDONESIA  
ALAMAT SUBJEK: JL. SLAMET RIYADI NO.273 / JL. SLAMET RIYADI NO.273  
ALAMAT OBJEK : JL. SLAMET RIYADI NO.310

Data	Objek Pajak	Pajak	Masa Pajak 2020												Total (Rp.)	
			Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agus	Sept	Okt	Nop	Des		
Simpatda	KFC GRAND MALL / FAST FOOD INDONESIA	Omset	439.189.476	391.403.601	247.005.437	109.704.330	216.046.565	159.776.607	148.846.003	190.741.201	164.102.027	0	0	0	2.066.815.247	
		Pajak 10 %	43.919.000	39.140.400	24.700.600	10.970.500	21.604.700	15.977.700	14.884.700	19.074.200	16.410.300	0	0	0	206.682.100	
		Pembayaran	43.919.000	39.140.400	24.700.600	10.970.500	21.604.700	15.977.700	14.884.700	19.074.200	16.410.300	0	0	0	206.682.100	
		Piutang	0	0	0	0	0	0	0	0	0	0	0	0	0	
Simpasa	Resto KFC Solo Grand Mall / KFC SGM	Omset TMD	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Pajak TMD	44.121.948	39.297.860	24.776.635	10.987.933	21.639.248	16.003.479	14.919.828	19.085.348	16.404.385	20.236.386	0	0	227.473.047	
		Selisih	-202.948	-157.460	-76.035	-17.433	-34.548	-25.779	-35.128	-11.148	5.915	-20.236.386	0	0	-20.790.947	
		Usulan	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDKB</b>	<b>SKPDLB</b>				
		Nominal	<b>203.000</b>	<b>157.500</b>	<b>76.100</b>	<b>17.500</b>	<b>34.600</b>	<b>25.800</b>	<b>35.200</b>	<b>11.200</b>	<b>6.000</b>					
		Piutang														