

| DINAS PAJAK DAERAH DAN PENGELOLAAN KEUANGAN | | | | DAFTAR JATUH TEMPO PAJAK REKLAME TAHUN :2013 BULAN : TGL.ENTRY SPT :// DENGAN CARA : TETAP/OFFICIAL ASSESMENT | | | | | | | | | | | | HAL: 1 | |
|--|-----------------|---|--------|--|-----|----|----|----|----|----|-------|-------|------|-----------|------------|------------|-----------|
| NO. | NO.POK | NAMA WAJIB PAJAK | LOKASI | JREK | WKT | KA | LS | FJ | TS | SP | PANJG | LEBAR | NITI | TGL. AWAL | TGL.AKHIR | PAJAK | |
| 1 | 2.0014517.12.03 | RM BUMBU DESA RM BUMBU DESA | 23 | | 2 | 0 | 10 | 0 | 0 | 0 | 5 | 2 | 2 | 9,5 | 01/12/2013 | 30/11/2014 | 712.500 |
| 2 | 2.0014517.12.03 | RM BUMBU DESA RM.BUMBU DESA | 25 | | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 4 | 0,8 | 9,5 | 01/12/2013 | 30/11/2014 | 285.000 |
| 3 | 2.0014109.12.03 | INTERNET A NET A NET INTERNET | 27 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 2,5 | 1,5 | 10,5 | 01/12/2013 | 30/11/2014 | 295.312 |
| 4 | 2.0005562.00.00 | WARNA WARNI BCA | 226 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 2 | 2 | 12 | 26/11/2013 | 25/11/2014 | 450.000 |
| 5 | 2.0005562.00.00 | WARNA WARNI BCA | 227 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 2 | 15 | 26/11/2013 | 25/11/2014 | 2.250.000 |
| 6 | 2.0014308.11.03 | SALON ARIMBI ARIMBI SALON & BRIDAL | 393 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 4 | 2 | 15 | 11/11/2013 | 10/11/2014 | 1.125.000 |
| 7 | 2.0015905.12.03 | BANK DBS BANK DBS | 415 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 1 | 0,8 | 14,5 | 07/11/2013 | 06/11/2014 | 108.750 |
| 8 | 2.0005562.00.00 | WARNA WARNI BCA | 622 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 2 | 2 | 16 | 26/11/2013 | 25/11/2014 | 600.000 |
| 9 | 2.0014556.03.01 | RM.LECKER RUMAH KOPI & LECKER | 661 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 1 | 15 | 10/11/2013 | 09/11/2014 | 281.250 |
| 10 | 2.0014050.00.00 | PT. TECMA MITRATAMA AIR ESIA | 708 | | 1 | 0 | 12 | 0 | 0 | 0 | 15 | 8 | 4 | 11,5 | 21/11/2013 | 20/11/2014 | 13.800.00 |
| 11 | 2.0010419.34.12 | NEUTRON YOGYAKARTA NEUTRON | 742 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 0,8 | 15 | 11/11/2013 | 10/11/2014 | 180.000 |
| 12 | 2.0010419.34.12 | NEUTRON YOGYAKARTA NEUTRON | 743 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 3 | 1 | 15 | 11/11/2013 | 10/11/2014 | 337.500 |
| 13 | 2.0016279.00.00 | MITRA MULTI SEJAHTERA UBS / SUMBER MAKMUR | 819 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 4 | 2 | 10,5 | 01/12/2013 | 30/11/2014 | 2.520.000 |
| 14 | 2.0016279.00.00 | MITRA MULTI SEJAHTERA UBS / TK. TUGU MAS | 820 | | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 2 | 1 | 13,5 | 01/12/2013 | 30/11/2014 | 810.000 |
| 15 | 2.0016279.00.00 | MITRA MULTI SEJAHTERA UBS / TK MAS SALAMAN PUTRA | 821 | | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 3 | 1,5 | 9,5 | 01/12/2013 | 30/11/2014 | 1.282.500 |
| 16 | 2.0014532.15.04 | RESTORAN NUMANI RESTORAN NUMANI | 873 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 4 | 1 | 10,5 | 01/12/2013 | 30/11/2014 | 315.000 |
| 17 | 2.0014532.15.04 | RESTORAN NUMANI RESTORAN NUMANI | 874 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 12 | 1,2 | 10,5 | 01/12/2013 | 30/11/2014 | 1.134.000 |
| 18 | 2.0014541.05.02 | TOKO 99 TOKO 99 | 879 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 3 | 1,5 | 16 | 16/11/2013 | 15/11/2014 | 540.000 |
| 19 | 2.0014541.05.02 | TOKO 99 TOKO 99 | 887 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 2 | 0,5 | 12 | 16/11/2013 | 15/11/2014 | 90.000 |
| 20 | 2.0014548.03.01 | RM. DAPUR IBU DAPUR IBU | 894 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 1,5 | 15 | 01/12/2014 | 30/11/2014 | 337.500 |
| 21 | 2.0013338.02.01 | TOKO CAT WARNA ABADI TOKO CAT ARNA ABADI | 940 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 6 | 1,5 | 11 | 30/11/2013 | 29/11/2014 | 696.094 |
| 22 | 2.0014570.02.01 | TK.CAT WARNA ABADI TOKO CAT WARNA ABADI | 940 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 6 | 1,5 | 12 | 01/12/2013 | 30/11/2014 | 1.012.500 |
| 23 | 2.0003252.29.10 | MARGARIA BATIK DYANDRA | 1404 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 1,5 | 0,6 | 14,5 | 04/11/2013 | 03/11/2014 | 122.343 |
| 24 | 2.0008104.00.00 | LENDIS CIPTA MEDIA PANDAN LEAF | 1759 | | 1 | 0 | 14 | | | | 10 | 5 | 2,5 | 16 | 25/11/2013 | 24/11/2014 | 1.875.000 |
| 25 | 2.0008104.00.00 | LENDIS CIPTA MEDIA PANDA LEAF | 1764 | | 1 | 0 | 14 | | | | 5 | 4 | 1 | 11,5 | 25/11/2013 | 24/11/2014 | 345.000 |
| 26 | 2.0005207.37.13 | PD. TEJO MULYO TOKO TEDJOMULYO | 1857 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 1 | 11 | 01/12/2013 | 30/11/2014 | 165.000 |

| NO. | NO.POK | NAMA WAJIB PAJAK | LOKASI | JREK | WKT | KA | LS | FJ | TS | SP | PANJG | LEBAR | NITI | TGL. AWAL | TGL.AKHIR | PAJAK | |
|-----|-----------------|---|--------|------|-----|----|----|----|----|----|-------|-------|------|-----------|------------|------------|-----------|
| 27 | 2.0007322.00.00 | ARESTA ADV. ATM BCA/LION SUPERINDO | 2679 | | 1 | 0 | 14 | 0 | 0 | 0 | 5 | 1,15 | 1,35 | 15,5 | 03/11/2013 | 02/11/2014 | 900.937 |
| 28 | 2.0007322.00.00 | ARESTA ADV. ATM BCA/LION SUPERINDO | 2680 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 1,15 | 1,35 | 16 | 03/11/2013 | 01/11/2014 | 930.000 |
| 29 | 2.0007322.00.00 | ARESTA ADV. ATM BCA/ALFA MART | 2681 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,15 | 1,35 | 15 | 03/11/2013 | 02/11/2014 | 871.875 |
| 30 | 2.0007322.00.00 | ARESTA ADV. ATM BCA/INDO NET | 2682 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,15 | 1,35 | 15 | 03/11/2013 | 02/11/2014 | 871.875 |
| 31 | 2.0007322.00.00 | ARESTA ADV. ATM BCA/TOKO PROGO | 2683 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,15 | 1,35 | 15 | 02/11/2013 | 02/11/2014 | 871.875 |
| 32 | 2.0007322.00.00 | ARESTA ADV. ATM BCA/INDOMARET TEGALREJO | 2684 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,15 | 1,35 | 15 | 03/11/2013 | 02/11/2014 | 871.875 |
| 33 | 2.0007322.00.00 | ARESTA ADV. ATM BCA/ HOTEL NIDYA | 2685 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,15 | 1,35 | 15 | 03/11/2013 | 02/11/2014 | 871.875 |
| 34 | 2.0007322.00.00 | ARESTA ADV. PETUNJUK ARAH BANK BPD DIY | 2686 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 1,3 | 15 | 22/11/2013 | 21/11/2014 | 1.096.875 |
| 35 | 2.0007322.00.00 | ARESTA ADV. PETUNJUK BANK BPD DIY | 2687 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 1 | 15 | 22/11/2013 | 21/11/2014 | 1.125.000 |
| 36 | 2.0015454.00.00 | PT DUA MITRA SANTOSA / HOLCIM | 2696 | | 1 | 0 | 10 | | | | 10 | 4 | 2 | 10 | 03/11/2013 | 02/11/2014 | 3.000.000 |
| 37 | 2.0013388.10.03 | BANK SINAR MAS BANK SINARMAS | 2698 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 4 | 1,2 | 11 | 04/11/2013 | 03/11/2014 | 495.000 |
| 38 | 2.0013388.10.03 | BANK SINAR MAS ATM BANK SINARMAS | 2699 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 1,4 | 0,7 | 14,5 | 04/11/2013 | 03/11/2014 | 133.218 |
| 39 | 2.0015464.10.03 | HOTEL TRIBRATA(REKLAME) HOTEL TRIBRATA | 2723 | | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 2 | 1 | 13,5 | 01/12/2013 | 30/11/2014 | 253.125 |
| 40 | 2.0013676.00.00 | PT. VISKOM-PRO SHOP & DRIVE | 2748 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 3 | 1 | 16 | 20/11/2013 | 19/11/2014 | 450.000 |
| 41 | 2.0015330.08.03 | FLAURENT SALON PETUNJ.ARAH FLAURENT SALON | 2749 | | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 1 | 0,7 | 9,5 | 01/12/2013 | 30/11/2014 | 199.500 |
| 42 | 2.0015330.08.03 | FLAURENT SALON PETUNJ.ARAH FLAURENT SALON | 2750 | | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 1 | 0,7 | 9,5 | 01/12/2013 | 30/11/2014 | 199.500 |
| 43 | 2.0015330.08.03 | FLAURENT SALON PETUNJUK ARAH FLAURENT SALON | 2751 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 1 | 0,7 | 10,5 | 01/12/2013 | 30/11/2014 | 220.500 |
| 44 | 2.0015330.08.03 | FLAURENT SALON PETUNJUKN ARAH FLAURENT SALON | 2752 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 1 | 0,7 | 10,5 | 01/12/2013 | 30/11/2014 | 220.500 |
| 45 | 2.0015330.08.03 | FLAURENT SALON PETUNJUK ARAH FLAURENT SALON | 2753 | | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 2 | 1 | 9,5 | 01/12/2013 | 30/11/2014 | 570.000 |
| 46 | 2.0015330.08.03 | FLAURENT SALON PETUNJUK.ARAH FLAURENT SALON | 2754 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 1 | 0,7 | 10,5 | 01/12/2013 | 30/11/2014 | 220.500 |
| 47 | 2.0015475.00.00 | PT.ADIPERKASA WARNA ASURANSI SINAR MAS | 2755 | | 1 | 0 | 10 | | | | 10 | 4 | 3 | 10 | 01/12/2013 | 30/11/2014 | 900.000 |
| 48 | 2.0013388.10.03 | BANK SINAR MAS BANK SINARMAS | 2762 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 3 | 1,2 | 12 | 21/11/2013 | 20/11/2014 | 405.000 |
| 49 | 2.0013388.10.03 | BANK SINAR MAS ATM BANK SINARMAS | 2763 | | 1 | 0 | 14 | 0 | 0 | 0 | 5 | 1,4 | 0,7 | 15,5 | 21/11/2013 | 20/11/2014 | 142.406 |
| 50 | 2.0015483.13.04 | BREADTALK MALIOBORO MALL BREAD TALK | 2766 | | 1 | 0 | 14 | | | | 5 | 2 | 0,4 | 15,5 | 01/12/2013 | 30/11/2014 | 116.250 |
| 51 | 2.0015483.13.04 | BREADTALK MALIOBORO MALL BREAD TALK | 2767 | | 2 | 0 | 14 | | | | 5 | 2 | 0,35 | 11,5 | 01/12/2013 | 30/11/2014 | 150.938 |
| 52 | 2.0013676.00.00 | PT. VISKOM-PRO SHOP & DRIVE | 2844 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 3 | 1,5 | 11 | 01/12/2013 | 30/11/2014 | 464.062 |

| NO. | NO.POK | NAMA WAJIB PAJAK | LOKASI | JREK | WKT | KA | LS | FJ | TS | SP | PANJG | LEBAR | NITI | TGL. AWAL | TGL.AKHIR | PAJAK | |
|-----|-----------------|--|--------|------|-----|----|----|----|----|----|-------|-------|------|-----------|------------|------------|-----------|
| 53 | 2.0013676.00.00 | PT. VISKOM-PRO ASTRA OTOPART | 2845 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2,5 | 0,5 | 11 | 01/12/2013 | 30/11/2014 | 412.500 |
| 54 | 2.0013676.00.00 | PT. VISKOM-PRO SHOP & DRIVE | 2846 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 1 | 15 | 01/12/2013 | 30/11/2014 | 281.250 |
| 55 | 2.0015028.25.08 | TDO PUSAT PRODUKSI KAOS TDO T-SHIRT | 2888 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 2 | 1 | 14,5 | 01/12/2013 | 30/11/2014 | 217.500 |
| 56 | 2.0013319.34.12 | LION SUPERINDO PASAR SUPERINDO PASAR SWALAYAN | 3192 | | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 2 | 2,3 | 9,5 | 26/11/2013 | 25/11/2014 | 409.687 |
| 57 | 2.0007288.11.03 | MARA ADV. BANK DANAMON | 3962 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 4 | 1,2 | 11 | 02/11/2013 | 01/11/2014 | 396.000 |
| 58 | 2.0011703.00.00 | EUREKA SENTRA KOMUNIKA ESK | 3995 | | 1 | 0 | 12 | | | | 15 | 4 | 8 | 15,5 | 21/11/2013 | 20/11/2014 | 18.600.00 |
| 59 | 2.0011819.00.00 | PT.RADIO PERMATA I RADIO | 4119 | | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 2,2 | 0,8 | 9,5 | 14/11/2013 | 13/11/2014 | 156.750 |
| 60 | 2.0007322.00.00 | ARESTA ADV. ATM BCA | 4129 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 5 | 0,4 | 12 | 03/11/2013 | 02/11/2014 | 900.000 |
| 61 | 2.0007322.00.00 | ARESTA ADV. ATM BCA | 4130 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 3 | 0,4 | 12 | 03/11/2013 | 02/11/2014 | 540.000 |
| 62 | 2.0012676.02.01 | ADIRA FINANCE/PEMBIAYAAN ADIRA FINANCE | 4131 | | 1 | 0 | 14 | 0 | 0 | 0 | 15 | 3 | 1 | 12,5 | 26/11/2013 | 25/11/2014 | 351.562 |
| 63 | 2.0003252.29.10 | MARGARIA BATIK GRIYA MUSLIM ANNISA | 4136 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 6 | 0,9 | 12 | 09/11/2013 | 08/11/2014 | 607.500 |
| 64 | 2.0003252.29.10 | MARGARIA BATIK KHASANAH MUSLIM AL FATH | 4138 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 2 | 1 | 12 | 09/11/2013 | 08/11/2014 | 225.000 |
| 65 | 2.0016012.00.00 | CONTROL + P ROTI JOSS | 4154 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,1 | 1,5 | 15 | 26/11/2013 | 25/11/2014 | 232.031 |
| 66 | 2.0005414.35.12 | AURA SALON AURA SALON (SA) | 4158 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 3,5 | 0,5 | 14,5 | 02/11/2013 | 01/11/2014 | 237.890 |
| 67 | 2.0015645.07.02 | BANK NUSANTARA WESTERN UNION PENGIRIMAN UANG | 4170 | | 1 | 0 | 14 | 0 | 0 | 0 | 5 | 1 | 0,5 | 11,5 | 01/12/2013 | 30/11/2014 | 215.625 |
| 68 | 2.0016122.03.01 | TOKO ROTI HOSHI TOKO ROTI HOSHI | 4174 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 3 | 1,5 | 15 | 07/11/2013 | 06/11/2014 | 632.812 |
| 69 | 2.0001278.05.02 | LAB. POLIKLINIK PRODIA PTUNJUK ARAH KLINIK PRODIA | 4180 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 1 | 15 | 01/12/2013 | 30/11/2014 | 1.125.000 |
| 70 | 2.0001278.05.02 | LAB. POLIKLINIK PRODIA LAB KLINIK PRODIA | 4181 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 1 | 14 | 01/12/2013 | 30/11/2014 | 196.875 |
| 71 | 2.0001278.05.02 | LAB. POLIKLINIK PRODIA LAB KLINIK PRODIA | 4182 | | 1 | 0 | 14 | 0 | 0 | 0 | 5 | 2 | 1 | 11,5 | 01/12/2013 | 30/11/2014 | 215.625 |
| 72 | 2.0007322.00.00 | ARESTA ADV. ATM BCA DI SUPERINDO | 4220 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,15 | 1,35 | 15 | 03/11/2013 | 02/11/2014 | 871.875 |
| 73 | 2.0007322.00.00 | ARESTA ADV. ATM BCA DI ALFA MART | 4221 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,15 | 1,35 | 15 | 03/11/2013 | 02/11/2014 | 871.875 |
| 74 | 2.0007322.00.00 | ARESTA ADV. ATM BCA DI SUPERINDO | 4222 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,15 | 1,35 | 15 | 03/11/2013 | 02/11/2014 | 871.875 |
| 75 | 2.0011394.00.00 | KARYA SATRIA ADVERTISING TOKO OLEH-OLEH BETA | 4242 | | 1 | 0 | 12 | | | | 10 | 1,8 | 0,8 | 11 | 01/12/2013 | 30/11/2014 | 118.800 |
| 76 | 2.0014676.00.00 | ADIGUNA BASKARA NIPPON PAINT/TK.GUMUK INDAH | 5052 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 3 | 1 | 10 | 10/11/2013 | 09/11/2014 | 900.000 |
| 77 | 2.0013721.08.03 | PADI ADVERTISING STIMIK AKAKOM YOGYAKARTA | 5064 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 4 | 11 | 10/11/2013 | 09/11/2014 | 2.640.000 |
| 78 | 2.0016585.37.13 | RUMAH MAKAN SEDERHANA RESTORAN SEDERHANA LINTAU | 5073 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 4 | 1,74 | 15 | 01/12/2013 | 30/11/2014 | 978.750 |

| NO. | NO.POK | NAMA WAJIB PAJAK | LOKASI | JREK | WKT | KA | LS | FJ | TS | SP | PANJG | LEBAR | NITI | TGL. | AWAL | TGL.AKHIR | PAJAK |
|-----|-----------------|-----------------------------|--------|------|-----|----|----|----|----|----|-------------------------------|-------|------|------|------------|------------|-----------|
| 79 | 2.0016451.03.01 | PT.ANUGERAH VISITAMA | 5084 | | 1 | 0 | 12 | 0 | 0 | 0 | 15 | 4 | 6 | 11,5 | 01/12/2013 | 30/11/2014 | 103.500.0 |
| | | PRODUK NON ROKOK | | | | | | | | | JL KYAI MOJO YK NR1405/B | | | | | | |
| 80 | 2.0016451.03.01 | PT.ANUGERAH VISITAMA | 5085 | | 2 | 0 | 14 | 0 | 0 | 0 | 5 | 1,5 | 2 | 15,5 | 01/12/2013 | 30/11/2014 | 34.875.00 |
| | | PRODUK NON ROKOK /JOGNIK | | | | | | | | | JL B KATAMSO NR;1405/B | | | | | | |
| 81 | 2.0016451.03.01 | PT.ANUGERAH VISITAMA | 5086 | | 1 | 0 | 14 | 0 | 0 | 0 | 15 | 8 | 4 | 12,5 | 01/12/2013 | 30/11/2014 | 150.000.0 |
| | | PRODUK NON ROKOK/JOGNIK | | | | | | | | | JL B KATAMSO YK NR;1405/B | | | | | | |
| 82 | 2.0011394.00.00 | KARYA SATRIA ADVERTISING | 5089 | | 1 | 0 | 14 | 0 | 0 | 0 | 15 | 4 | 8 | 12,5 | 06/11/2013 | 05/11/2014 | 15.000.00 |
| | | TEMPO SCAN PASIFIC | | | | | | | | | KLERINGAN/AB ALI YK NR 1401/B | | | | | | |
| 83 | 2.0015230.08.03 | QUICK CHICKEN | 5090 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 4 | 1 | 10 | 05/11/2013 | 04/11/2014 | 375.000 |
| | | RM.BEBEK NUSANTARA | | | | | | | | | JL.BIMASAKTI 1 SAPEN | | | | | | |
| 84 | 2.0015475.00.00 | PT.ADIPERKASA WARNA | 5099 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 2 | 2,5 | 12 | 18/11/2013 | 17/11/2014 | 1.800.000 |
| | | HIMBAUAN ANTI NARKOBA/AIZZA | CM | | | | | | | | JL B KATAMSO YK NR;1429/B | | | | | | |
| 85 | 2.0016481.00.00 | PT.PHILIPS INDONESIA | 5100 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 3 | 1 | 10 | 08/11/2013 | 07/11/2014 | 900.000 |
| | | PHILIPS LED/TK BERKAH | | | | | | | | | JL KAUMAN YK NR;1423/B | | | | | | |
| 86 | 2.0016481.00.00 | PT.PHILIPS INDONESIA | 5101 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 3 | 1 | 11 | 08/11/2013 | 07/11/2014 | 990.000 |
| | | PHILIPS LED/TK BUMI TERANG | | | | | | | | | JL PARANGTRITIS YK NR;1423/B | | | | | | |
| 87 | 2.0016481.00.00 | PT.PHILIPS INDONESIA | 5102 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 3 | 1 | 11 | 08/11/2013 | 07/11/2014 | 990.000 |
| | | PHILIPS LED/TK MAKIN MAKMUR | | | | | | | | | JL RE MARTADINATA YK | | | | | | |
| 88 | 2.0011703.00.00 | EUREKA SENTRA KOMUNIKA | 5103 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 1 | 2 | 16 | 21/11/2013 | 20/11/2014 | 1.200.000 |
| | | MARY ANNE'S (SA) | | | | | | | | | JL.JEND SUDIRMAN YK/ | | | | | | |
| 89 | 2.0015475.00.00 | PT.ADIPERKASA WARNA | 5105 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 2,5 | 11 | 18/11/2013 | 17/11/2014 | 1.650.000 |
| | | HIMBAUAN ANTI NARKOBA/AIZZA | CM | | | | | | | | JL AM SANGAJI YK NR;1429/B | | | | | | |
| 90 | 2.0015475.00.00 | PT.ADIPERKASA WARNA | 5109 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 2,5 | 11 | 11/11/2013 | 10/11/2014 | 1.650.000 |
| | | HIMBAUAN ANTI NARKOBA | | | | | | | | | JL. MATARAM YK/ NR:1422/B | | | | | | |
| 91 | 2.0016478.39.13 | WAROENG SPECIAL SAMBAL | 5111 | | 1 | 0 | 14 | 0 | 0 | 0 | 5 | 5 | 1,2 | 11,5 | 19/11/2013 | 18/11/2014 | 646.875 |
| | | WAROENG SS | | | | | | | | | JL KUSUMANEGARA YK NR;1453/B | | | | | | |
| 92 | 2.0016478.39.13 | WAROENG SPECIAL SAMBAL | 5112 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,3 | 1,5 | 15 | 19/11/2013 | 18/11/2014 | 274.218 |
| | | WAROENG SS | | | | | | | | | JL KUSUMANEGARA YK NR;1453/B | | | | | | |
| 93 | 2.0016347.09.03 | PT TELKOM WILAYAH | 5113 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 6 | 4 | 11 | 26/11/2013 | 25/11/2014 | 99.000.00 |
| | | TELKOM DIGITAL ADVERTISING | | | | | | | | | JL YOS SUDARSO YK NR;1117/B | | | | | | |
| 94 | 2.0016550.06.02 | GRIYA BUGAR | 5115 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 3 | 1 | 10 | 18/11/2013 | 17/11/2014 | 281.250 |
| | | GRIYA BUGAR | | | | | | | | | JL PAKUNINGRATAN/NR.1451/B | | | | | | |
| 95 | 2.0013039.00.00 | CV. PETRO LANCAR SAKTI | 5119 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2,4 | 1,1 | 11 | 02/11/2013 | 01/11/2014 | 272.250 |
| | | TOKO KITA | | | | | | | | | JL BAUSASRAN YK, NR 1457/B | | | | | | |
| 96 | 2.0013039.00.00 | CV. PETRO LANCAR SAKTI | 5120 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2,4 | 1,2 | 15 | 02/11/2013 | 01/11/2014 | 405.000 |
| | | TOKO KITA | | | | | | | | | JL BAUSASRAN YK, NR 1457/B | | | | | | |
| 97 | 3.0009759.40.13 | PENGINAPAN ALL ATTAR | 5122 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 1 | 11 | 22/11/2013 | 21/11/2014 | 165.000 |
| | | PENGINAPAN MUSLIM | | | | | | | | | JL.VETERAN 218 NR.1470/B | | | | | | |
| 98 | 2.0015818.00.00 | CV.INSAN CAHAYA UTAMA | 5125 | | 1 | 0 | 14 | 0 | 0 | 0 | 5 | 2,4 | 0,5 | 11,5 | 27/11/2013 | 26/11/2014 | 517.500 |
| | | SAMSUNG/TAZMANIA CELL | | | | | | | | | JOGJATRONIK MALL/NR.1483/B.1 | | | | | | |
| 99 | 2.0015818.00.00 | CV.INSAN CAHAYA UTAMA | 5126 | | 1 | 0 | 14 | 0 | 0 | 0 | 5 | 2,71 | 0,41 | 11,5 | 27/11/2013 | 26/11/2014 | 478.687 |
| | | SAMSUNG/RIFQI PHONSEL | | | | | | | | | JOGJATRONIK MALL/NR.1483/B.1 | | | | | | |
| 100 | 2.0015818.00.00 | CV.INSAN CAHAYA UTAMA | 5127 | | 1 | 0 | 14 | 0 | 0 | 0 | 5 | 3,11 | 0,41 | 11,5 | 27/11/2013 | 26/11/2014 | 547.687 |
| | | SAMSUNG/RIFQI PHONSEL | | | | | | | | | JOGJATRONIK MALL/NR.1483/B.1 | | | | | | |
| 101 | 2.0005671.22.07 | PT.PRADITA ADI PARIWARA | 5128 | | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 5 | 1,4 | 9,5 | 23/11/2013 | 22/11/2014 | 623.437 |
| | | HORISON | | | | | | | | | JL.GOWONGAN KIDUL | | | | | | |
| 102 | 2.0015818.00.00 | CV.INSAN CAHAYA UTAMA | 5129 | | 1 | 0 | 14 | 0 | 0 | 0 | 5 | 18,5 | 0,7 | 11,5 | 27/11/2013 | 26/11/2014 | 5.584.687 |
| | | SAMSUNG/TRINITY MOBILE | | | | | | | | | JOGJATRONIK MALL/NR.1483/B.1 | | | | | | |
| 103 | 2.0016574.37.13 | CV.HAKA DIGIMEDIA | 5132 | | 1 | 0 | 14 | 0 | 0 | 0 | 15 | 6 | 4 | 12,5 | 01/12/2013 | 30/11/2014 | 112.500.0 |
| | | PRODUK NON ROKOK | | | | | | | | | JL ABU BAKAR ALI YK NR;1394/B | | | | | | |
| 104 | 2.0016572.38.13 | TOKO DAGING JAVA BEEF | 5133 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 1,4 | 1,4 | 14,5 | 01/12/2013 | 30/11/2014 | 266.437 |
| | | JAVA BEEF | | | | | | | | | JL.KUSUMANEGARA 8 | | | | | | |

| NO. | NO.POK | NAMA WAJIB PAJAK | LOKASI | JREK | WKT | KA | LS | FJ | TS | SP | PANJG | LEBAR | NITI | TGL. AWAL | TGL.AKHIR | PAJAK |
|-----|-----------------|--|--------|------|-----|----|----|----|----|----|-------|-------|------|------------|------------|-----------|
| 105 | 2.0016572.38.13 | TOKO DAGING JAVA BEEF JAVA BEEF | 5134 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 4 | 1 | 11 | 01/12/2013 | 30/11/2014 | 330.000 |
| 106 | 2.0016553.18.06 | BIMBEL&PRIVAT GRIYA PETUNJUK ARAH BIMBEL SMART/SA | 5135 | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 1,7 | 0,6 | 14,5 | 01/12/2013 | 30/11/2014 | 443.700 |
| 107 | 2.0014355.37.13 | WARUNG MAKAN ALDAN LESEHAN ALDAN | 5135 | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 2 | 1 | 14,5 | 27/11/2013 | 26/11/2014 | 217.500 |
| 108 | 2.0016228.09.03 | PT.BANK OCBC NISP,TBK ATM NISP | 5136 | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 1,6 | 1,04 | 16 | 28/11/2013 | 27/11/2014 | 996.000 |
| 109 | 2.0007215.16.05 | SURYA ADV CONNEC/TK ITALY | 5137 | 1 | 0 | 14 | 0 | 0 | 0 | 5 | 4 | 1 | 11,5 | 20/11/2013 | 19/11/2014 | 1.725.000 |
| 110 | 2.0007215.16.05 | SURYA ADV CAFU / ON TOP /TK ITALY | 5138 | 1 | 0 | 14 | 0 | 0 | 0 | 5 | 2,6 | 0,6 | 15,5 | 20/11/2013 | 19/11/2014 | 906.750 |
| 111 | 2.0007215.16.05 | SURYA ADV HAIER/ENGGAL JAYA P ELECTR | 5139 | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 5 | 1,5 | 12 | 15/11/2013 | 14/11/2014 | 2.700.000 |
| 112 | 2.0007215.16.05 | SURYA ADV HAIER/TK ENGGAL JAYA | 5144 | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 6 | 1,5 | 12 | 15/11/2013 | 14/11/2014 | 3.240.000 |
| 113 | 2.0016515.00.00 | PT.U CONNECTIVITY PRODUK NON ROKOK | 5148 | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 6 | 3 | 12 | 01/12/2013 | 30/11/2014 | 81.000.00 |
| 114 | 2.0015315.36.13 | BLESSING COMMUNICATION PETUNJUK ARAH GENDHIS SAGAN | 5151 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1 | 2 | 10 | 01/12/2013 | 30/11/2014 | 600.000 |
| 115 | 2.0015315.36.13 | BLESSING COMMUNICATION PETUNJUK ARAH GENDHIS SAGAN | 5152 | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 1 | 1 | 9,5 | 01/12/2013 | 30/11/2014 | 285.000 |
| 116 | 2.0015315.36.13 | BLESSING COMMUNICATION PETUNJUK ARAH GENDHIS SAGAN | 5153 | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 1 | 1 | 9,5 | 01/12/2013 | 30/11/2014 | 285.000 |
| 117 | 2.0015315.36.13 | BLESSING COMMUNICATION PTUNJUK ARAH GENDHIS WARUNG/SA | 5155 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1 | 2 | 11 | 20/11/2013 | 19/11/2014 | 660.000 |
| 118 | 2.0015315.36.13 | BLESSING COMMUNICATION GENDHIS WARUNG (SA) | 5156 | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 1 | 2 | 12 | 20/11/2013 | 19/11/2014 | 720.000 |
| 119 | 2.0015315.36.13 | BLESSING COMMUNICATION GENDHIS WARUNG (SA) | 5157 | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 1 | 2 | 12 | 20/11/2013 | 19/11/2014 | 720.000 |
| 120 | 2.0012451.00.00 | DISTRINDO JAYA LG/ ENGGALJAYA | 5163 | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 3 | 1 | 12 | 25/11/2013 | 24/11/2014 | 1.080.000 |
| 121 | 2.0012451.00.00 | DISTRINDO JAYA LG/ TK HEBAT | 5164 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 3 | 1,8 | 11 | 25/11/2013 | 24/11/2014 | 1.782.000 |
| 122 | 2.0011742.00.00 | ACOR ADVERTISING PTUNJUK HOTEL MATAHARI(SA) | 5165 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1 | 1,5 | 11 | 28/11/2013 | 27/11/2014 | 495.000 |
| 123 | 2.0016594.18.06 | HOTEL INDAH HOTEL INDAH | 5168 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 4 | 1 | 10 | 13/11/2013 | 12/11/2014 | 375.000 |
| 124 | 2.0016613.14.04 | STEFANI STEAK HOUSE & STEFANI STEAK HOUSE & BAKERY | 5180 | 1 | 0 | 12 | 0 | 0 | 0 | 15 | 5,5 | 1,5 | 11,5 | 30/11/2013 | 29/11/2014 | 889.453 |
| 125 | 2.0007215.16.05 | SURYA ADV RINNAI,MIYAKO/ TK SUMBER HASIL | 5189 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 10 | 2 | 10 | 01/12/2013 | 30/11/2014 | 5.000.000 |
| 126 | 2.0016618.07.02 | TOM SALON TOM SALON & SPA (SA) | 5205 | 1 | 0 | 14 | 0 | 0 | 0 | 15 | 2 | 1,5 | 16,5 | 01/12/2013 | 30/11/2014 | 464.062 |
| 127 | 2.0016618.07.02 | TOM SALON RENE HOTEL | 5206 | 1 | 0 | 14 | 0 | 0 | 0 | 15 | 2 | 1,5 | 16,5 | 01/12/2013 | 30/11/2014 | 464.062 |
| 128 | 2.0016618.07.02 | TOM SALON RENE HOTEL | 5207 | 1 | 0 | 14 | 0 | 0 | 0 | 15 | 1 | 4 | 16,5 | 01/12/2013 | 30/11/2014 | 618.750 |
| 129 | 2.0011882.23.08 | COLOMBUS MEGAH COLUMBUS & MERK PRODUK (SA) | 5208 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 2 | 1,2 | 15 | 15/11/2013 | 14/11/2014 | 1.350.000 |
| 130 | 2.0011882.23.08 | COLOMBUS MEGAH COLUMBUS | 5209 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 10 | 1,5 | 11 | 15/11/2013 | 14/11/2014 | 1.546.875 |

| NO. | NO.POK | NAMA WAJIB PAJAK | LOKASI | JREK | WKT | KA | LS | FJ | TS | SP | PANJG | LEBAR | NITI | TGL. AWAL | TGL.AKHIR | PAJAK |
|-----|-----------------|-------------------------------|--------|------|-----|----|----|----|----|-------------------------------|--------------|-------|------|------------|------------|-----------|
| 131 | 2.0011882.23.08 | COLOMBUS MEGAH | 5210 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 10 | 1,2 | 11 | 15/11/2013 | 14/11/2014 | 4.950.000 |
| | | SHARP,SANKEN, DLL | | | | | | | | JL.MT HARYONO | 7B/NR.18/B.1 | | | | | |
| 132 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5264 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.MURNI | | | | | | | | JL GAMBIR SAWIT | | | | | | |
| 133 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5265 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR PANGHEGAR | | | | | | | | JL SUKUN YKA/NR.1446/B/JB | | | | | | |
| 134 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5266 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.SUMBER VIT | | | | | | | | SUKOWATEN YKA/NR.1446/B/JB | | | | | | |
| 135 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5267 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.PANGHEGAR 88 | | | | | | | | JL LANGEN SARI | | | | | | |
| 136 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5268 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR SUMBER VIT | | | | | | | | JL BIMA SAKTI YK/NR.1446/B/JB | | | | | | |
| 137 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5269 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.MD CAFE | | | | | | | | JL BIMOKURDO YK/NR.1446/B/JB | | | | | | |
| 138 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5270 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.PODOMORO | | | | | | | | JL BIMOKURDO YK/NR.1446/B/JB | | | | | | |
| 139 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5271 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR. BERKAH | | | | | | | | JL BIMO KURDO | | | | | | |
| 140 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5272 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.MANG KUPREK | | | | | | | | SAPEN YKA/NR.1446/B/JB | | | | | | |
| 141 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5273 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.PANGHEGAR | | | | | | | | JL MUNGUR YK/NR.1446/B/JB | | | | | | |
| 142 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5274 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/PANGHEGAR CAFE | | | | | | | | JL GENDENG YKA/NR.1446/B/JB | | | | | | |
| 143 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5275 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR MORO ARTOS | | | | | | | | JL TIMOHO YK/NR.1446/B/JB | | | | | | |
| 144 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5276 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR PUTRA K | | | | | | | | JL TIMOHO YK/NR.1446/B/JB | | | | | | |
| 145 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5277 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.WARUGA GROUP | | | | | | | | JL KUSBINI YK/NR.1446/B/JB | | | | | | |
| 146 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5278 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR RAJA RASA | | | | | | | | JL PAKUALAMAN | | | | | | |
| 147 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5279 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR MITRA SARI | | | | | | | | JL SUROKARSAN YK/NR.1446/B/JB | | | | | | |
| 148 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5280 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/SAHABAT IVENK | | | | | | | | JL SUROKARSAN YK/NR.1446/B/JB | | | | | | |
| 149 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5281 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR MORO ARTOS | | | | | | | | JL SAGAN YKA/NR.1446/B/JB | | | | | | |
| 150 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5282 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR CIREMAI | | | | | | | | JL TAHUNAN YKA/NR.1446/B/JB | | | | | | |
| 151 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5283 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR. PUTRA C | | | | | | | | JL BAUSASRAN YKA/NR.1446/B/JB | | | | | | |
| 152 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5284 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR SELERA EMPAT | | | | | | | | JL RETNO DUMILAH/NR.1446/B/J | | | | | | |
| 153 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5285 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.HOT NYUSS | | | | | | | | JL NGEKSIGONDO YK/NR.1446/B/J | | | | | | |
| 154 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5286 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.TIGA SAUDARA | | | | | | | | JL KEBONRAYA YKA/NR.1446/J/B | | | | | | |
| 155 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5287 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.PASUNDAN | | | | | | | | JL TOHPATI YK/NR.1446/B/JB | | | | | | |
| 156 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5288 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.TANJUNGSARI | | | | | | | | JL PRAMUKA YK/NR.1446/B/J | | | | | | |

| DINAS PAJAK DAERAH DAN PENGELOLAAN KEUANGAN | | | | | | | | | | | | | | DAFTAR JATUH TEMPO PAJAK REKLAME TAHUN :2013 BULAN : TGL.ENTRY SPT :// DENGAN CARA : TETAP/OFFICIAL ASSESMENT | | | | | | | | | | HAL: 1 | |
|--|-----------------|------------------|--------------------------------|--------|------|-----|----|----|----|----------------------------|-----------------|-------|-------|--|------------|------------|---------|--|--|--|--|--|--|--------|--|
| NO. | NO.POK | NAMA WAJIB PAJAK | | LOKASI | JREK | WKT | KA | LS | FJ | TS | SP | PANJG | LEBAR | NITI | TGL. AWAL | TGL.AKHIR | PAJAK | | | | | | | | |
| 157 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5289 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR ASRI KOKOLOT | | | | | | JL | GAMBIRAN | YK/NR.1446/B/JB | | | | | | | | | | | | | | |
| 158 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5290 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.KABITA | | | | | | JL | P.KEMERDEKAAN/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 159 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5291 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.NGARIUNG 4 | | | | | | JL | P.KEMERDEKAAN/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 160 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5292 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.PUTRA SUNDA | | | | | | JL | MENTERI SUPENO/NR.1446/B/J | | | | | | | | | | | | | | | |
| 161 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5293 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR. ASRI KOKOLOT | | | | | | JL | SIDIKAN YK/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 162 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5294 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/BALEBAT CAFE | | | | | | JL | SOROSUTAN YK/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 163 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5295 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR. MURNI | | | | | | JL | MENUKAN YK/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 164 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5296 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.SUKA MAMPIR | | | | | | JL | NITIKAN YK/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 165 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5297 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR KATINEUNG | | | | | | JL | MENUKAN YKA/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 166 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5298 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR. BERKAH | | | | | | JL | LOWANU YKA/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 167 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5299 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.PANGHEGAR | | | | | | JL | TAMAN SISWA | | | | | | | | | | | | | | | |
| 168 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5300 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.PUTRA SUNDA | | | | | | JL | IREDA YK/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 169 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5301 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.CITA RASA | | | | | | JL | SOEPOMO YK/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 170 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5302 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.KARYA RASA | | | | | | JL | JANTURAN YK/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 171 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5303 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR. BAROKAH | | | | | | JL | JANTURAN YKA/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 172 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5304 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.GANDA WANGI | | | | | | JL | GELAGAH SARI | | | | | | | | | | | | | | | |
| 173 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5305 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.SEDERHANA | | | | | | JL | GAJAH YK/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 174 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5306 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/R.LINGGAR JATI | | | | | | JL | GAJAH YK/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 175 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5307 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR CIREMAI | | | | | | JL | TAHUNAN YKA/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 176 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5308 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/CAFE BUNGA | | | | | | JL | GLAGAHSARI | | | | | | | | | | | | | | | |
| 177 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5309 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.PARAHIIYANGAN | | | | | | JL | BIMOSAKTI YK/NR.1446/B/J | | | | | | | | | | | | | | | |
| 178 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5310 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR. RAHAYU | | | | | | JL | GLAGAHSARI YK/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 179 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5311 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.ASKUN | | | | | | JL | GLAGAHSARI YKA/NR.1446/B/J | | | | | | | | | | | | | | | |
| 180 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5312 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.BOGA RASA06 | | | | | | JL | GLAGAHSARI YK/NR.1446/B/J | | | | | | | | | | | | | | | |
| 181 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5313 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.TIGA SAUDARA | | | | | | JL | GLAGAHSARI YK/NR.1446/B/JB | | | | | | | | | | | | | | | |
| 182 | 2.0015996.00.00 | JOGJACK | MEDIA PRODUCTION 5314 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 | | | | | | | | |
| | | | KOPI GOOD DAY/WR.PUTERA BERKAH | | | | | | JL | SURYOPRANOTO | | | | | | | | | | | | | | | |

| DINAS PAJAK DAERAH DAN PENGELOLAAN KEUANGAN | | | | DAFTAR JATUH TEMPO PAJAK REKLAME TAHUN :2013 BULAN : TGL.ENTRY SPT :// DENGAN CARA : TETAP/OFFICIAL ASSESMENT | | | | | | | | | | | | HAL: 1 |
|--|-----------------|--------------------------------|--------|--|-----|----|----|-------------------------------|----------------------------|------------------|-------|-------|------|------------|------------|---------|
| NO. | NO.POK | NAMA WAJIB PAJAK | LOKASI | JREK | WKT | KA | LS | FJ | TS | SP | PANJG | LEBAR | NITI | TGL. AWAL | TGL.AKHIR | PAJAK |
| 183 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5315 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.BOGARASA | 88 | | | | | JL | VETERAN | YKA/NR.1446/B/JB | | | | | | |
| 184 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5316 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.DOA IBU | | | | | | JL | VETERAN | YKA/NR.1446/B/JB | | | | | | |
| 185 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5317 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.PUTRA CIREMAI | | | | | | JL | BIMOSAKTI | YKA/NR.1446/B/JB | | | | | | |
| 186 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5318 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY /WR.ANUGRAH | | | | | | JL | TRIBATA | YKA/NR.1446/B/JB | | | | | | |
| 187 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5319 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2014 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.PANGHEGAR | | | | | | JL | GAJAH | YKA/NR.1446/B/JB | | | | | | |
| 188 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5320 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.BUYUT | | | | | | JL | KUSUMANEGARA | | | | | | | |
| 189 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5321 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.MORO KAHAYANG | | | | | | SAPEN | YKA/NR.1446/B/JB | | | | | | | |
| 190 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5322 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.CITAYEUM | | | | | | JL | PARANGTRITIS | | | | | | | |
| 191 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5323 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.SAHABAT | | | | | | JL | KARANGKAJEN | | | | | | | |
| 192 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5324 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.SAHABAT 5 | | | | | | JL | MAS SUHARTO | YK/NR.1446/B/J | | | | | | |
| 193 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5325 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.MANG AJUT | | | | | | JL | NGASEM | YK/NR.1446/B/JB | | | | | | |
| 194 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5326 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.MANG WAYA | | | | | | JL | NGASEM | YKA/NR.1446/B/JB | | | | | | |
| 195 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5327 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.CIGANGGOR | | | | | | JL | KRESNA | YK/NR.1446/B/JB | | | | | | |
| 196 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5328 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.PUTRA K | | | | | | SISINGAMANGARAJA/NR.1446/B/JB | | | | | | | | |
| 197 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5329 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.ANDESKA27 | | | | | | JL | PARANGTRITIS | | | | | | | |
| 198 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5330 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.PUTRA SUNDA | | | | | | JL | TENTARA RAKYAT | | | | | | | |
| 199 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5331 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.MURNI | | | | | | JL | HOS COKRO | YK/NR.1446/B/J | | | | | | |
| 200 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5332 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.BAROKAH | | | | | | JL | PAKELBARU | YK/NR.1446/B/JB | | | | | | |
| 201 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5333 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 10 | 11/11/2013 | 10/11/2014 | 270.000 |
| | | KOPI GOOD DAY/WR.PAK NDUT 1 | | | | | | JL | SAPEN | YKA/NR.1446/B/JB | | | | | | |
| 202 | 2.0015996.00.00 | JOGJACK MEDIA PRODUCTION | 5334 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,6 | 11 | 11/11/2013 | 10/11/2014 | 297.000 |
| | | KOPI GOOD DAY/WR.PUTRA IDAMAN | | | | | | JL | MENTERI SUPENO/NR.1446/B/J | | | | | | | |
| 203 | 2.0016633.39.13 | SALON MARTHA AYU | 5350 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 0,5 | 1 | 14 | 15/11/2013 | 14/11/2014 | 65.625 |
| | | SALON MARTHA AYU | | | | | | JL | JANTURAN | YK NR;75/B | | | | | | |
| 204 | 2.0016645.35.12 | DELMORA | 5359 | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 4 | 1 | 10 | 01/12/2013 | 30/11/2014 | 375.000 |
| | | DELMORA | | | | | | JL. | LOWANU | YK NR 108/B | | | | | | |
| 205 | 2.0014050.00.00 | PT. TECMA MITRATAMA | 5368 | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1 | 2 | 11 | 01/12/2013 | 30/11/2014 | 660.000 |
| | | CATYLAC/PT.ICI PAINT-DULUX(SA) | | | | | | JL. | GANDEKAN | LOR94/NR:0172/B | | | | | | |
| 206 | 2.0009789.09.03 | PT.BANK MEGA TBK | 5403 | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 1,35 | 1,12 | 14,5 | 14/11/2013 | 13/11/2014 | 821.062 |
| | | ATM MEGA/SPBU KYAI MOJO | | | | | | JL | KYAI MOJO | YK NR;116/B | | | | | | |
| 207 | 2.0009789.09.03 | PT.BANK MEGA TBK | 5404 | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 1,35 | 1,12 | 14,5 | 14/11/2013 | 13/11/2014 | 821.062 |
| | | ATM MEGA/PAMELA SWALAYAN | | | | | | JL | KUSUMANEGARA | NR;116/B | | | | | | |
| 208 | 2.0009789.09.03 | PT.BANK MEGA TBK | 5405 | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 1,35 | 1,12 | 14,5 | 14/11/2013 | 13/11/2014 | 821.062 |
| | | ATM MEGA/MAGA SWALAYAN | | | | | | JL | D.I. PANJAITAN | NR;116/B | | | | | | |

| NO. | NO.POK | NAMA WAJIB PAJAK | LOKASI | JREK | WKT | KA | LS | FJ | TS | SP | PANJG | LEBAR | NITI | TGL. | AWAL | TGL.AKHIR | PAJAK |
|---------|-----------------|--------------------------------|--------|------|-----|----|----|----|----|----|-------------------------------|-------|------|------|------------|------------|------------|
| 209 | 2.0005671.22.07 | PT.PRADITA ADI PARIWARA | 5407 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 1,5 | 15 | 01/12/2013 | 30/11/2014 | 316.406 |
| | | NUEVE JOGJA HOTEL | | | | | | | | | JL MATARAM YK NR;1334/B | | | | | | |
| 210 | 2.0005671.22.07 | PT.PRADITA ADI PARIWARA | 5408 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,3 | 5 | 11 | 01/12/2013 | 30/11/2014 | 670.312 |
| | | NEUVE JOGJA HOTEL SWIMMINGPOOL | | | | | | | | | JL MATARAM YK NR;1334/B | | | | | | |
| 211 | 2.0009832.29.10 | RAMAYANA DEPT.STORE | 5886 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 12 | 0,8 | 12 | 09/11/2013 | 08/11/2014 | 1.080.000 |
| | | RAMAYANA | | | | | | | | | JL JEND A YANI YK, NR 1376/P5 | | | | | | |
| 212 | 2.0013388.10.03 | BANK SINAR MAS | 7416 | | 1 | 0 | 10 | 0 | 0 | 0 | 15 | 8 | 3 | 10,5 | 05/11/2013 | 04/11/2014 | 2.362.500 |
| | | BANK SINAR MAS | | | | | | | | | JL.KEMAKMURAN YK,NR.1398/P4 | | | | | | |
| 213 | 2.0015905.12.03 | BANK DBS | 8560 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 17,62 | 1,44 | 11 | 07/11/2013 | 06/11/2014 | 2.616.281 |
| | | BANK DBS | | | | | | | | | JL PROF YOHANES YK/NR.1388/P5 | | | | | | |
| 214 | 2.0016228.09.03 | PT.BANK OCBC NISP,TBK | 8563 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 1,61 | 1,04 | 16 | 25/11/2013 | 24/11/2014 | 250.500 |
| | | OCBC NISP | | | | | | | | | JL.JEND SUDIRMAN | | | | | | |
| 215 | 2.0013319.34.12 | LION SUPERINDO PASAR | 8566 | | 1 | 0 | 12 | 0 | 0 | 0 | 5 | 6 | 0,7 | 10,5 | 26/11/2013 | 25/11/2014 | 413.437 |
| | | SELAMAT DATANG SUPERINDO | | | | | | | | | JL.SULTAN AGUNG YK,NR.1503/P5 | | | | | | |
| 216 | 2.0012694.10.03 | PT.ASURANSI RAMA SATRIA | 8570 | | 1 | 0 | 14 | 0 | 0 | 0 | 10 | 6 | 1,5 | 12 | 24/11/2013 | 23/11/2014 | 1.012.500 |
| | | ASURANSI RAMA | | | | | | | | | JL.URIP SUMOHARJO,NR.1400/P4 | | | | | | |
| 217 | 2.0012694.10.03 | PT.ASURANSI RAMA SATRIA | 8571 | | 1 | 0 | 14 | 0 | 0 | 0 | 5 | 1,5 | 0,5 | 11,5 | 24/11/2013 | 23/11/2014 | 80.859 |
| | | ASURANSI RAMA | | | | | | | | | JL.URIP SUMOHARJO,NR.1400/P4 | | | | | | |
| 218 | 2.0013319.34.12 | LION SUPERINDO PASAR | 8615 | | 1 | 0 | 12 | 0 | 0 | 0 | 15 | 4 | 4,5 | 15,5 | 26/11/2013 | 25/11/2014 | 2.615.625 |
| | | SUPERINDO PASAR SWALAYAN | | | | | | | | | JL.SULTAN AGUNG YK,NR.1503/P5 | | | | | | |
| 219 | 2.0010816.34.12 | BANK BTPN | 9898 | | 1 | 0 | 10 | 0 | 0 | 0 | 5 | 5 | 1 | 9,5 | 10/11/2013 | 09/11/2014 | 356.250 |
| | | BANK BTPN | | | | | | | | | JL.SANDILOTO YK NR 1463/P5 | | | | | | |
| 220 | 2.0004647.07.02 | ANDY,S VIDEO SHOTING | 9972 | | 1 | 0 | 10 | 0 | 0 | 0 | 10 | 2 | 2 | 10 | 24/11/2013 | 23/11/2014 | 1.200.000 |
| | | ANDI VIDEO SHOTING | | | | | | | | | JL SURYOPRANOTO NR;1266/P2 | | | | | | |
| 221 | 2.0003278.09.03 | BANK INTERNASIONAL | 9983 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,9 | 0,8 | 15 | 24/11/2013 | 23/11/2014 | 855.000 |
| | | ATM BII/ABADI HOTEL | | | | | | | | | JL PASAR KEMBANG NR | | | | | | |
| 222 | 2.0013483.01.01 | PT.BANK.MAYAPADA | 9993 | | 1 | 0 | 12 | 0 | 0 | 0 | 10 | 1,5 | 0,75 | 15 | 22/11/2013 | 21/11/2014 | 126.000 |
| | | MAYAPADA MITRA USAHA | | | | | | | | | JL PARANGTRITIS NR;104/P5 | | | | | | |
| TOTAL : | | | | | 222 | | | | | | | | | | | | 767.942.37 |

MENGETAHUI :
KA.SIE.PENDAFTARAN & PENDATAAN

TANGGAL : 21 Oktober 2014
PETUGAS :

RM KISBIYANTORO SH

NIP. 197105021992031009

TUPARMAN

NIP.196903251990031003