	F	
MULTIN .		
V		AN INTERNET

COPY

# REGENT SUKOHARJO PROVINCE OF CENTRAL JAVA

# SUKOHARJO REGENCY REGULATIONS NUMBER 16 OF 2019

# ABOUT

# PROCEDURES FOR COLLECTION OF WHOLESALE MARKET AND/SHOP LEVIES SMALL AND MEDIUM BUSINESS COOPERATIVE TRADE OFFICE SUKOHARJO DISTRICT

# BY THE GRACE OF GOD ALMIGHTY

# **REGENT SUKOHARJO,**

Considering : a. that regional levies are an important source of regional income to finance the implementation of regional government and regional development;

 b. that in order to implement the provisions of Article 95 and Article 108 Sukoharjo Regency Regional Regulation Number 13 of 2011 concerning Regional Retributions as amended by Sukoharjo Regency Regional Regulation Number 12 of 2017 concerning Amendments to Sukoharjo Regency Regional Regulation Number 13 of 2011 concerning Regional Retributions needs to be regulated How to Collect Wholesale Market and/or Shop Levy at the Sukoharjo

How to Collect Wholesale Market and/or Shop Levy at the Sukoharjo Regency Small and Medium Enterprise Cooperative Trade Service;

- c. that based on the considerations as intended in letters a and b, it is necessary to stipulate a Regent's Regulation concerning Procedures for Collecting Wholesale Market and/or Shop Levy at the Sukoharjo Regency Small and Medium Enterprises Cooperative Trade Service;
- Remember : 1. Law Number 13 of 1950 concerning the Establishment of Regency Areas within the Province of Central Java;
  - 2. Law Number 17 of 2003 concerning State Finances (State Gazette of the Republic of Indonesia of 2003 Number 47, Supplement to State Gazette of the Republic of Indonesia Number 4286);

- 3. Law Number 1 of 2004 concerning State Treasury (State Gazette of the Republic of Indonesia of 2004 Number 5, Supplement to State Gazette of the Republic of Indonesia Number 4355);
- 4. Law Number 15 of 2004 concerning Audit of Management and Responsibility of State Finances (State Gazette of the Republic of Indonesia of 2004 Number 66, Supplement to State Gazette of the Republic of Indonesia Number 4400);
- 5. Law Number 20 of 2008 concerning Micro, Small and Medium Enterprises (State Gazette of the Republic of Indonesia of 2008 Number 93, Supplement to State Gazette of the Republic of Indonesia Number 4866);
- 6. Law Number 28 of 2009 concerning Regional Taxes and Regional Levies (State Gazette of the Republic of Indonesia of 2009 Number 130, Supplement to State Gazette of the Republic of Indonesia Number 5049);
- Law Number 12 of 2011 concerning the Formation of Legislation (State Gazette of the Republic of Indonesia of 2011 Number 82, Supplement to the State Gazette of the Republic of Indonesia Number 5234);
- 8. Law Number 23 of 2014 concerning Regional Government (State Gazette of the Republic of Indonesia of 2014 Number 244, Supplement to the State Gazette of the Republic of Indonesia Number 5587) as amended several times, most recently by Law Number 9 of 2015 concerning the Second Amendment to the Law. Law Number 23 of 2014 concerning Regional Government (State Gazette of the Republic of Indonesia of 2015 Number 58, Supplement to State Gazette of the Republic of Indonesia Number 5679);
- 9. Government Regulation Number 69 of 2010 concerning Procedures for Providing and Utilizing Incentives for the Collection of Regional Taxes and Regional Levies (State Gazette of the Republic of Indonesia of 2010 Number 119, Supplement to the State Gazette of the Republic of Indonesia Number 5161);
- 10. Government Regulation Number 27 of 2014 concerning Management of State/Regional Property (State Gazette of the Republic of Indonesia of 2014 Number 92, Supplement to State Gazette of the Republic of Indonesia Number 5533);
- 11. Government Regulation Number 12 of 2017 concerning Development and Supervision of Regional Government Implementation (State Gazette of the Republic of Indonesia of 2017 Number 73, additional State Gazette of the Republic of Indonesia Number 6041);

- 12. Government Regulation Number 12 of 2019 concerning Regional Financial Management (State Gazette of the Republic of Indonesia of 2019 Number 42, Supplement to State Gazette of the Republic of Indonesia Number 6322);
- 13. Presidential Regulation Number 87 of 2014 concerning Implementing Regulations of Law Number 12 of 2011 concerning the Formation of Legislative Regulations (State Gazette of the Republic of Indonesia of 2014 Number 199);
- 14. Regulation of the Minister of Home Affairs Number 80 of 2015 concerning the Establishment of Regional Legal Products (State Gazette of the Republic of Indonesia of 2015 Number 2036) as amended by Regulation of the Minister of Home Affairs Number 120 of 2018 concerning Amendments to the Regulation of the Minister of Home Affairs Number 80 of 2015 concerning the Formation of Regional Legal Products (State Gazette of the Republic of Indonesia of
- 2019 Number 157); 15. Sukoharjo Regency Regional Regulation Number 1 of 2010 concerning Principles of Regional Financial Management (Sukoharjo Regency Regional Gazette of 2010 Number 1, Supplement to Sukoharjo Regency Regional Gazette Number 172);
- 16. Sukoharjo Regency Regional Regulation Number 13 of the Year 2011 concerning Regional Retributions (Sukoharjo Regency Regional Gazette 2011 Number 13, Supplement to Sukoharjo Regency Regional Gazette Number 191) as amended by Sukoharjo Regency Regional Regulation Number 12 of 2017 concerning Amendments to Sukoharjo Regency Regional Regulations

Number 13 of 2011 concerning Regional Levies (Gazette Sukoharjo Regency Region 2017 Number 12, Supplement to Sukoharjo Regency Regional Gazette Number 253);

 Sukoharjo Regency Regional Regulation Number 12 of the Year 2016 concerning the Formation and Structure of Regional Apparatus (2016 Sukoharjo Regency Regional Gazette Number 12, Supplement to Sukoharjo Regency Regional Gazette Number 236);

# DECIDE:

To stipulate: REGENT'S REGULATION CONCERNING PROCEDURES FOR COLLECTION OF WHOLESALE MARKET AND/SHOP LEVIES AT THE SMALL AND MEDIUM BUSINESS COOPERATIVE TRADE OFFICE OF SUKOHARJO DISTRICT.

### PIG GENERAL REQUIREMENTS

### article 1

In this Regent's Regulation what is meant by:

- 1. The region is Sukoharjo Regency.
- 2. Regional Government is the Regent as an element of regional government administrators who leads the implementation of government affairs which fall under the authority of the autonomous region.
- 3. The Regent is the Regent of Sukoharjo.
- 4. The Cooperative, Small and Medium Enterprises Trade Service, hereinafter referred to as the Service, is the Trade Service Cooperatives, Small and Medium Enterprises Sukoharjo Regency.
- 5. Retribution Compulsory is an individual or entity who, according to levy laws and regulations, is required to pay levies, including certain levy collectors or cutters.
- 6. Services are Regional Government activities in the form of business and services that result in goods, facilities or other benefits that can be enjoyed by individuals or entities.
- 7. Business Services are services provided by the Regional Government by adhering to commercial principles because basically they can also be provided by the private sector.

CHAPTER II

### NAME OF OBJECT AND SUBJECT OF RETRIBUTION

### Section 2

- (1) Under the name of Wholesale Market and/or Shop levies at the Service, payments are levied for services providing Wholesale Market and/or Shop facilities provided includes:
  - a. Food Court Shops; And
  - b. Regional Promotion Center Shops.
- (2) The subject of the levy is an individual or entity that receives services that uses/enjoys business services.

#### 

### Article 3

- (1) Retribution is collected using a Regional Retribution Decree or other equivalent document.
- (2) Other documents referred to in paragraph (1) include: receipts, tickets/ payment notes.

### Article 4

- (1) Retribution is collected at the place of business activity and deposited to the PD. Bank Jateng Sukoharjo Branch.
- (2) The levy as referred to in paragraph (1) is paid by the mandatory levy in cash.
- (3) Retributions are collected based on the rates listed in the Attachment to the Regional Regulations of Sukoharjo Regency concerning Regional Retributions.

### Article 5

- (1) In the event that the mandatory retribution is not paid on time or the underpayment is billed with a Regional Retribution Bill.
- (2) Retribution payers are obliged to pay the outstanding retribution plus interest of 2% (two percent) every month on the unpaid or underpaid retribution.
- (3) The bill as intended in paragraph (2) is listed in the Attachment which is an inseparable part of this Regent's Regulation.

### CHAPTER IV THE PLACE OF PAYMENT

# Article 6

Retribution payments are made at the Regional Treasury of Bank Jateng Sukoharjo Branch using a Deposit Certificate (STS) from the Department.

# CHAPTER V

### Article 7

- (1) Gross retribution proceeds are recorded and deposited into the regional treasury through the assistant recipient treasurer no later than 1 (one) working day.
- (2) The levy proceeds are deposited into the Regional Treasury by attaching a Regional Retribution Deposit Certificate.

### CHAPTER VI

### EXCEPTION, REDUCTION OR RETRIBUTION EXEMPTION

### Part One General

### Article 8

- (1) Retribution exceptions are made without application to Regent.
- (2) Reduction of levies is carried out by submitting a request to the Regent.
- (3) Retribution exemption can be done with or without submit an application to the Regent.

### Article 9

Excluded from mandatory retribution given without application to the Regent as intended in Article 8 paragraph (1) includes damage resulting from mass riots and natural disasters.

### Article 10

Reduction of levies as intended in Article 8 paragraph (2) is given to Micro, Small and Medium Enterprises (MSMEs) who were included in the exhibition activities.

# Article 11

The levy exemption as intended in Article 8 paragraph (3) is a creative economy development program for Sukoharjo Regency MSMEs.

# Article 12

- (1) Retribution obligators can submit requests for reduction, relief and exemption from retribution to the Regent.
- (2) The application as intended in paragraph (1) is submitted to the Regent through the Head of Service.

# CLOSING

# Article 13

This Regent's Regulation comes into force on the date of promulgation.

So that everyone knows, this Regent's Regulation is ordered to be promulgated with its placement in Sukoharjo Regency Regional News.

Stipulated in Sukoharjo on March 12 2019

### **REGENT SUKOHARJO**,

signed

Promulgated in Sukoharjo on March 12, 2019

WARDOYO WIJAYA

REGIONAL SECRETARY SUKOHARJO DISTRICT, signed

**AGUS SANTOSA** 

REGIONAL NEWS SUKOHARJO DISTRICT YEAR 2019 NUMBER 15

ATTACHMENT SUKOHARJO REGENCY REGULATIONS NUMBER 16 OF 2019 ABOUT PROCEDURE FOR VOTING RETRIBUTION WHOLESALE MARKET AND/OR SHOPS AT COOPERATIVE TRADE OFFICE SMALL AND MEDIUM ENTERPRISES SUKOHARJO DISTRICT

# **REGIONAL LEVY BILL FORM (STRD)**

SUKOHARJO DISTR	RICT			ST	RD						
GOVERNMENT		(REGIONAL LEVY BILL)									
SMALL AND MEDIU		Retribution Period:				N	UMBER				
BUSINESS COOPER	RATIVE										
TRADE OFFICE JI.		Retribut	ion year			•••••	•••••	••			
Attorney General R.											
Suprapto No. 13 Sul	koharjo										
NPWPRD	:										
NAME	:										
ADDRESS	:										
Due date:											
Тетро											
Account Code:		to									
Account Description											
1. From the researc	h and/or inspe	ction abov	e. the ca	alculatio	n of t	he am	ount s	still to	b be n	aid i	is as follows:
	-		-,	liculatio			June		, 20 b	aiai	
1. Underpaid levi	ies 2. Administ	rative	-,						-		
	ies 2. Administ	rative d							-		
1. Underpaid levi Sanctions a. Inte	ies 2. Administ	rative				Rp.					
1. Underpaid levi Sanctions a. Inte amount (1+2a)	ies 2. Administ	rative d				Rp.					
1. Underpaid levi Sanctions a. Inte amount (1+2a) Says:	ies 2. Administ	rative d				Rp.					
1. Underpaid levi Sanctions a. Inte amount (1+2a) Says: ATTENTION :	ies 2. Administ erest 3. Accrue	rative d Rp				Rp. Rp.					
1. Underpaid levi Sanctions a. Inte amount (1+2a) Says: ATTENTION : 1. Please make de	erest 3. Administ posits at the R	rative d Rp Regional Ca	ash of B	ank Jate		Rp. Rp.	rjo Bra	anch			
1. Underpaid levi Sanctions a. Inte amount (1+2a) Says: ATTENTION : 1. Please make de 2. If this STRD is n	es 2. Administ erest 3. Accrue posits at the R not paid or is u	rative d Rp Regional Ca nderpaid a	ish of B	ank Jate aximum	eng, Si of 30	Rp. Rp. ukoha days l	rjo Bra	anch	ed sin		he
1. Underpaid levi Sanctions a. Inte amount (1+2a) Says: ATTENTION : 1. Please make de	es 2. Administ erest 3. Accrue posits at the R not paid or is u	rative d Rp Regional Ca nderpaid a	ish of B	ank Jate aximum	eng, Si of 30	Rp. Rp. ukoha days l	rjo Bra	anch	ed sin		he
1. Underpaid levi Sanctions a. Inte amount (1+2a) Says: ATTENTION : 1. Please make de 2. If this STRD is n STRD was rece	es 2. Administ erest 3. Accrue posits at the R not paid or is u	rative d Rp Regional Ca nderpaid a	ish of B	ank Jate aximum nistrativ Suk	eng, Si of 30 ve san koharj	Rp. Rp. ukoha days l ictions	rjo Bra nave p in the	anch basse e forr	ed sin n of in	ice tl ntere	he est of
1. Underpaid levi Sanctions a. Inte amount (1+2a) Says: ATTENTION : 1. Please make de 2. If this STRD is n STRD was rece	es 2. Administ erest 3. Accrue posits at the R not paid or is u	rative d Rp Regional Ca nderpaid a	ish of B	ank Jate aximum nistrativ Suk Hea	eng, Se of 30 ve san coharj	Rp. Rp. ukoha days l actions o,	rjo Branave p in the	anch basse e forr	ed sin n of in 20 gency	ice tl ntere	he est of
1. Underpaid levi Sanctions a. Inte amount (1+2a) Says: ATTENTION : 1. Please make de 2. If this STRD is n STRD was rece	es 2. Administ erest 3. Accrue posits at the R not paid or is u	rative d Rp Regional Ca nderpaid a	ish of B	ank Jate aximum nistrativ Suk Hea	eng, Se of 30 ve san coharj	Rp. Rp. ukoha days l ictions	rjo Branave p in the	anch basse e forr	ed sin n of in 20 gency	ice tl ntere	he est of
1. Underpaid levi Sanctions a. Inte amount (1+2a) Says: ATTENTION : 1. Please make de 2. If this STRD is n STRD was rece	es 2. Administ erest 3. Accrue posits at the R not paid or is u	rative d Rp Regional Ca nderpaid a	ish of B	ank Jate aximum nistrativ Suk Hea	eng, Se of 30 ve san coharj	Rp. Rp. ukoha days l actions o,	rjo Branave p in the	anch basse e forr	ed sin n of in 20 gency	ice tl ntere	he est of
1. Underpaid levi Sanctions a. Inte amount (1+2a) Says: ATTENTION : 1. Please make de 2. If this STRD is n STRD was rece	es 2. Administ erest 3. Accrue posits at the R not paid or is u	rative d Rp Regional Ca nderpaid a	ish of B	ank Jate aximum nistrativ Suk Hea	eng, Se of 30 ve san coharj	Rp. Rp. ukoha days l actions o,	rjo Branave p in the	anch basse e forr	ed sin n of in 20 gency	ice tl ntere	he est of
1. Underpaid levi Sanctions a. Inte amount (1+2a) Says: ATTENTION : 1. Please make de 2. If this STRD is n STRD was rece	es 2. Administ erest 3. Accrue posits at the R not paid or is u	rative d Rp Regional Ca nderpaid a	ish of B	ank Jate aximum nistrativ Suk Hea	eng, Se of 30 ve san coharj	Rp. Rp. ukoha days l actions o,	rjo Branave p in the	anch basse e forr	ed sin n of in 20 gency	ice tl ntere	he est of
1. Underpaid levi Sanctions a. Inte amount (1+2a) Says: ATTENTION : 1. Please make de 2. If this STRD is n STRD was rece	es 2. Administ erest 3. Accrue posits at the R not paid or is u	rative d Rp Regional Ca nderpaid a	ish of B	ank Jate aximum nistrativ Suk Hea Coo	eng, Se of 30 ve san coharj ad of t	Rp. Rp. ukoha days l actions o,	rjo Branave p in the koharj	anch basse e forr jo Re ervice	ed sin n of in 20 gency e	ntere	he est of

# The procedures for filling:

A. General	
1. The STRD form is used as a means or of levies	medium for issuing regional levy bills for arrears on certain types
2. The form is printed in 2 (two) copies	
- 1st sheet	: for the relevant Retribution Compulsory
- 2nd sheet 3.	: for SKPD: printed
Paper size	(print-out) on folio paper measuring 8.5" x 13"
3. Filling Instructions	
1. Filling in the Title	
Number	: Fill in the regional levy bill issuance number
<b>Retribution Period</b>	: Fill in the relevant levy period
Levy Year	: Fill in the year of levy
2. Compulsory Retribution Identity Filling	3
NPWRD	: Fill in the Compulsory Retribution Principal Number Area
Name	: Fill in the name of the mandatory levy that is subject to the regional levy bill
Address	: Fill in the address required for retribution
Due date	: Fill in the due date for payment of regional levy bills
3. Fill in the Regional Retribution Decree	and its Amount
Account Code	: Fill in the type of account code being billed
Unravel Account	: Fill in the description of the type of account for which the underpayment of Retribution is being charged
Administrative Sanctions	
Flower	: Fill in the amount of interest charged on the bill
Amount still to be paid: Fill in the amo	-
Smalled aut	paid or deposited
Spelled out	: Filled with numbers or capital letters of regional levy regulations

**REGENT SUKOHARJO**,

signed

WARDOYO WIJAYA