

LAMPIRAN
KEPUTUSAN MENTERI KEUANGAN
NOMOR : 811/KMK.03/2006
TENTANG : PENGHAPUSAN PIUTANG PAJAK DI KANTOR
WILAYAH DIREKTORAT JENDERAL PAJAK JAWA
BAGIAN TIMUR III

DAFTAR REKAPITULASI PIUTANG PAJAK DI KANTOR WILAYAH DJP JAWA BAGIAN TIMUR III
DARI TAHUN 1983 S/D TAHUN 1994 YANG DIHAPUSKAN

(dalam rupiah)

No.	KPP	Tahun	Jenis Pajak						Jumlah		
			PPh Ps.21	PPh Ps.23	PPh-Ps.25 OP	PPh Ps.25 Bd	PPN	Bunga Penagihan			
1	Batu	1983	825.00	0.00	0.00	0.00	0.00	0.00	825.00		
		1987	0.00	0.00	0.00	0.00	11,203,352.00	0.00	11,203,352.00		
		1988	0.00	0.00	0.00	0.00	1,022,250.00	0.00	1,022,250.00		
		1989	0.00	0.00	660.00	37,584.00	0.00	0.00	38,244.00		
		1990	16,352.00	0.00	10,564.00	11,711,837.00	0.00	0.00	11,738,933.00		
		1991	270,000.00	0.00	21,774,248	26,229,766.00	2,457,976.00	0.00	50,731,990.00		
		1992	800,000.00	0.00	4,461,746	24,382,966.00	18,890,046.00	64,200.00	48,598,958.00		
		1993	2,636,775.00	0.00	3,779,276.00	39,587,401.00	38,786,962.00	569,497.00	85,359,911.00		
		1994	11,026,009.00	0.00	95,639,633.00	6,970,447.00	354,420.00	198,439.00	114,188,948.00		
			Jumlah		14,750,141.00	0.00	125,666,127.00	108,920,001.00	72,715,006.00	832,136.00	322,883,411.00
2	Pasuruan	1987	0.00	0.00	9,402,525.00	0.00	0.00	0.00	9,402,525.00		
		1988	23,122,090.00	0.00	14,192,732.00	10,264,132.00	609,158,546.00	0.00	656,737,500.00		
		1989	0.00	0.00	14,153,435.00	0.00	202,274,318.00	0.00	216,427,753.00		
		1990	0.00	0.00	114,980.00	283,293.00	1,460,870.00	0.00	1,859,143.00		
		1991	299,700.30	146,076.00	4,215,667.00	238,568,606.00	33,602,625.00	4,000,000.00	280,832,674.00		
		1992	0.00	8,393,782.00	20,535,079.00	311,835,599.00	18,315,803.00	29,252,528.00	388,332,791.00		
		1993	4,675,650.00	772,500.00	100,008,717.00	25,586,782.00	47,708,666.00	46,740,073.00	225,492,388.00		
		1994	266,296.00	2,896,750.00	11,177,170.00	140,384,330.00	256,574,336.00	1,106,921.00	412,405,803.00		
			Jumlah		28,363,736.00	12,906,108.00	173,800,305.00	726,922,742.00	1,169,095,164.00	81,099,522.00	2,191,490,577.00

No.	KPP	Tahun	Jenis Pajak					Jumlah	
			PPh Ps.21	PPh Ps.23	PPh-Ps.25 OP	PPh Ps.25 Bd	PPN		Bunga Penagihan
3	Probolinggo	1984	0.00	0.00	475,140.00	0.00	0.00	0.00	475,140.00
		1985	0.00	0.00	376,350.00	0.00	0.00	0.00	376,350.00
		1986	0.00	0.00	216,713.00	0.00	0.00	0.00	216,713.00
		1987	0.00	0.00	170,652.00	120,757.00	0.00	0.00	291,409.00
		1988	0.00	0.00	10,250.00	0.00	0.00	0.00	10,250.00
		1989	70,000.00	0.00	145,395.00	55,300.00	30,000.00	0.00	300,695.00
		1990	0.00	0.00	208,153.00	20,000.00	520,000.00	0.00	748,153.00
		1991	30,000.00	0.00	151,735.00	340,000.00	110,000.00	0.00	631,735.00
		1992	4,070,000.00	0.00	384,538.00	3,659,364.00	690,000.00	0.00	8,803,902.00
		1993	1,260,000.00	0.00	2,177,523.00	70,000.00	2,470,000.00	0.00	5,977,523.00
		1994	80,000.00	0.00	354,259.00	90,000.00	40,000.00	0.00	564,259.00
	Jumlah		5,510,000.00	0.00	4,670,708.00	4,355,421.000	3,860,000.00	0.00	18,396,129.00
4	Tulungagung	1992	0.00	0.00	0.00	114,549.00	0.00	0.00	11,549.00
		1993	0.00	0.00	0.00	80,941,031.00	520,000.00	0.00	91,461,031.00
		1994	2,591,562.00	0.00	0.00	4,558,738.12	4,040,000.00	0.00	11,190,300.12
	Jumlah		2,591,562.00	0.00	0.00	95,614,318.12	4,560,000.00	0.00	102,765,882.12
DUPP Kanwil Jatim III			51,215,439.00	12,209,108.00	304,137,140.00	935,812,482.12	1,250,230,170.00	81,931,656.00	2,635,535,997.12

MENTERI KEUANGAN,

ttd.

SRI MULYANI INDRAWATI