

LAMPIRAN
KEPUTUSAN MENTERI KEUANGAN
NOMOR : 813/KMK.03/2006
TENTANG : PENGHAPUSAN PIUTANG PAJAK DI KANTOR
WILAYAH DIREKTORAT JENDERAL PAJAK JAWA
BAGIAN TIMUR I

DAFTAR REKAPITULASI PIUTANG PAJAK DI KANTOR WILAYAH JAWA BAGIAN TIMUR I
DARI TAHUN 1980 S.D. 1995 YANG DIHAPUSKAN
(dalam rupiah)

No	Kantor Pelayanan Pajak/ Jenis Pajak	Tahun Pajak					Jumlah	
		1980 s.d. 1990	1991	1992	1993	1994		1995
1	2	3	4	5	6	7	8	9
	Ph Ps. 21							
	Surabaya Krembangan	0.00	0.00	0.00	0.00	0.00	1,993,571.00	1,993,571.00
	Surabaya Gubeng	0.00	0.00	0.00	0.00	554,622.00	0.00	554,622.00
	Surabaya Tegalsari	4,723,153.00	0.00	415,800.00	366,300.00	0.00	0.00	5,505,253.00
	Surabaya Wonocolo	0.00	0.00	0.00	0.00	0.00	600,000.00	600,000.00
	Surabaya Genteng	29,209,987.00	80,500.00	58,007,185.00	120,000.00	2,147,364.00	0.00	89,565,253.00
	Jumlah PPh Ps. 21	39,933,140.00	80,500.00	58,422,985.00	486,300.00	2,701,986.00	2,593,571.00	98,218,482.00
	Ph Ps. 23/26							
	Surabaya Tegalsari	193,850,367.00	555,000.00	0.00	0.00	0.00	0.00	194,405,367.00
	Jumlah PPh Ps 23/26	193,850,367.00	555,000.00	0.00	0.00	0.00	0.00	194,405,367.00
	Ph Ps. 25 OP							
	Surabaya Sukomanunggal	0.00	0.00	0.00	0.00	4,269,947.00	0.00	4,269,947.00
	Surabaya Gubeng	0.00	0.00	0.00	68,802,463.00	0.00	0.00	68,802,463.00
	Surabaya Wonocolo	0.00	0.00	0.00	0.00	20,000.00	98,547.00	118,547.00
	Surabaya Rungkut	0.00	0.00	0.00	0.00	133,747.00	0.00	133,747.00
	Surabaya Genteng	0.00	23,681,173.00	297,878,823.00	27,148,770.00	0.00	0.00	348,708,766.00
	Surabaya Simokerto	7,969,699.00	0.00	0.00	0.00	0.00	0.00	7,969,699.00
	Jumlah Ps. 25 OP	7,969,699.00	23,681,173.00	297,878,823.00	95,951,233.00	4,423,694.00	98,547.00	430,003,169.00
	PPh Ps. 25 Badan							
	Surabaya Krembangan	0.00	0.00	0.00	0.00	0.00	3,479,474.00	3,479,474.00
	Surabaya Gubeng	0.00	0.00	0.00	168,775,693.00	365,169,966.00	0.00	533,945,659.00
	Surabaya Wonocolo	0.00	0.00	0.00	0.00	0.00	250,000.00	250,000.00
	Surabaya Rungkut	0.00	0.00	0.00	0.00	1,436,076.00	0.00	1,436,076.00
	Surabaya Genteng	770,622,439.00	219,859,611.00	0.00	0.00	1,022,503.00	0.00	991,504,553.00
	Jumlah PPh Ps. 25 Badan	770,622,439.00	219,859,611.00	0.00	168,775,693.00	367,628,545.00	3,729,474.00	1,530,615,762.00
	JUMLAH	1,006,375,645.00	244,176,284.00	356,301,808.00	265,213,226.00	374,754,225.00	6,421,592.00	2,253,242,780.00

No	Kantor Pelayanan Pajak/ Jenis Pajak	Tahun Pajak						Jumlah
		1980 s.d. 1990	1991	1992	1993	1994	1995	
1	2	3	4	5	6	7	8	9
	Pindahan	1,006,375,645.00	244,176,284.00	356,301,808.00	265,213,226.00	374,754,225.00	6,421,592.00	2,253,242,780.00
	PPN	0.00	779,147,620.00	0.00	0.00	0.00	1,050,210.00	780,197,830.00
	Surabaya Krembangan	0.00	0.00	0.00	0.00	39,109,692.00	0.00	39,109,692.00
	Surabaya Gubeng	0.00	0.00	4,063,847.00	0.00	0.00	0.00	4,063,847.00
	Surabaya Tegalsari	35,561,304.00	1,895,000.00	7,433,008.00	2,901,967.00	7,401,132.00	0.00	55,192,411.00
	Surabaya Wonocolo	0.00	0.00	0.00	0.00	330,074,295.00	0.00	330,074,295.00
	Surabaya Genteng	153,337,645.00	461,109,309.00	17,382,062.00	10,000.00	0.00	0.00	631,839,016.00
	Jumlah PPN	188,898,949.00	1,242,151,929.00	28,878,917.00	2,911,697.00	376,585,119.00	1,050,210.00	1,840,477,091.00
	Bunga Penagihan							
	Surabaya Genteng	0.00	0.00	15,685,699.00	0.00	0.00	0.00	15,685,699.00
	Jumlah Bunga Penagihan	0.00	0.00	15,685,699.00	0.00	0.00	0.00	15,685,699.00
	JUMLAH	1,195,274,594.00	1,486,328,213.00	400,866,424.00	268,125,193.00	751,339,344.00	7,471,802.00	4,109,405,570.00

MENTERI KEUANGAN,

ttd.

SRI MULYANI INDRAWATI