

LAMPIRAN
KEPUTUSAN MENTERI KEUANGAN
NOMOR : 814/KMK.03/2006
TENTANG : PENGHAPUSAN PIUTANG PAJAK DI KANTOR
WILAYAH DIREKTORAT JENDERAL PAJAK
JAKARTA KHUSUS

DAFTAR REKAPITULASI PIUTANG PAJAK DI KANTOR WILAYAH DJP JAKARTA KHUSUS
DARI TAHUN 1990 S.D. 1996 YANG DIHAPUSKAN
(dalam rupiah)

No.	Kantor Pelayanan Pajak/ Jenis Pajak	Tahun Pajak						Jumlah
		1990-1991	1992	1993	1994	1995	1996	
1	2	3	4	5	6	7	8	9
1	PPh Ps. 21							
	PMA Satu	0.00	44,583,497.00	0.00	0.00	0	0.00	44,586,497.00
	PMA Tiga	0.00	4,329,943.00	30,000.00	120,000.00	25,000.00	0.00	4,504,943.00
	PMA Empat	6,591,644.00	223,021,406.00	62,183.00	224,662.00	75,000.00	0.00	229,974,895.00
	PMA Lima	0.00	41,468.00	0.00	1,331,804.00	1,758,918.00	61,178.00	3,193,368.00
	PMA Enam	190,000.00	1,133,144.00	30,000.00	100,000.00	50,000.00	10,000.00	1,513,144.00
	BUMN	0.00	0.00	0.00	14,162,105.00	0.00	0.00	14,162,105.00
	Badora Dua	463,179,919.00	373,740,554.00	4,549,242,055.00	1,064,800,840.00	10,000.00	0.00	6,450,973,368.00
	PMB	0.00	0.00	4,585,001,007.00	382,944.00	0.00	0.00	4,585,383,951.00
	Jumlah PPh Ps. 21	469,961,563.00	646,850,012.00	9,134,365,245.00	1,081,122,355.00	1,918,918.00	71,178.00	11,334,289,271.00
2	PPh Ps. 23							
	PMA Satu	0.00	10,200,000.00	0.00	0.00	0.00	0.00	
	PMA Empat	4,332,716.00	73,221.00	0.00	0.00	0.00	0.00	10,200,000.00
	PMA Lima	0.00	0.00	0.00	96,824.00	0.00	0.00	4,405,937.00
	PMA Enam	0.00	0.00	0.00	0.00	50,000.00	0.00	95,824.00
	BUMN	0.00	0.00	1,998,000.00	3,330,000.00	0.00	0.00	50,000.00
	Badora Dua	0.00	0.00	89,560,053.00	0.00	0.00	0.00	5,328,000.00
	PMB	0.00	0.00	545,410,182.00	0.00	0.00	0.00	89,560,053.00
	Jumlah PPh Ps.23	4,332,716.00	0.00	636,968,235.00	3,426,824.00	50,000.00	0.00	545,050,996.00
3	PPh Ps 25 Badan							
	PMA Satu	0.00	0.00	5,559,680.00	0.00	1,979,252.00	0.00	7,538,932.00
	PMA Tiga	0.00	0.00	270,000.00	180,000.00	200,000.00	0.00	650,000.00
	PMA Empat	553,922,550.00	200,000.00	4,921,918.00	562,400.00	62,221,413.00	150,000.00	621,978,281.00
	PMA Lima	10,000.00	0.00	10,000.00	1,276,135.00	59,455,425.00	0.00	60,751,560.00
	PMA Enam	200,000.00	19,350,174.00	690,000.00	90,000.00	298,978,949.00	75,000.00	319,384,123.00
	BUMN	117,657,558.00	0.00	0.00	0.00	0.00	0.00	117,657,558.00
	Badora Dua	0.00	101,805,822.00	1,228,058,963.00	17,269,816.00	0.00	0.00	1,347,137,601.00
	Jumlah PPh Ps. 25 Badan	671,790,108.00	121,355,996.00	1,239,510,561.00	19,378,351.00	422835039	225,000.00	2,475,095,055.00
	JUMLAH	1,146,084,337.00	778,479,229.00	11,010,844,041.00	1,103,027,530.00	424,803,957.00	296,178.00	14,464,435,322.00

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		1990-1991	1992	1993	1994	1995	1996	
1	2	3	4	5	6	7	8	9
4	Pindahan	1,146,084,337.00	778,479,229.00	11,010,844,041.00	1,103,027,530.00	424,803,957.00	296,178.00	14,464,435,322.00
	PPh Ps.25 Op							
	Badora Dua	0.00	0.00	1,817,251.00	2,224,895.00	0.00	0.00	4,042,146.00
	Jumlah PPh Ps. 25 OP	0.00	0.00	1,817,251.00	2,224,895.00	0.00	0.00	4,042,146.00
5	PPh Ps. 26							
	PMA Satu	0.00	18,594,408.00	0.00	0.00	0.00	0.00	18,594,408.00
	PMA Enam	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
	Badora Dua	0.00	0.00	674,884,301.00	26,105,680.00	0.00	0.00	700,989,981.00
	Jumlah PPh Ps.26	0.00	18,594,408.00	674,884,301.00	26,105,680.00	25,000.00	0.00	719,609,389.00
6	PPN							
	PMA Satu	25,000.00	0.00	0.00	0.00	329,449.00	0.00	354,449.00
	PMA Tiga	0.00	0.00	20,000.00	0.00	50,000.00	0.00	70,000.00
	PMA Empat	120,000.00	30,000.00	8,783,906.00	0.00	416,719.00	0.00	9,350,625.00
	PMA Lima	8,080,028.00	0.00	0.00	813,217.00	425,000.00	0.00	9,318,245.00
	PMA Enam	10,000.00	50,000.00	0.00	0.00	250,000.00	0.00	310,000.00
	BUMN	0.00	0.00	13,877,986.00	0.00	0.00	0.00	13,877,986.00
	Badora Dua	0.00	13,757,543.00	138,076,894.00	2,450,194,200.00	0.00	0.00	2,602,028,637.00
	PMB	0.00	2,201,649,314.00	764,087,143.00	0.00	0.00	0.00	2,965,028,637.00
	Jumlah PPN	8,235,028.00	2,215,486,857.00	924,845,929.00	2,451,007,417.00	1,471,168.00	0.00	5,601,046,399.00
7	Bunga Penagihan							
	PMA Satu	24,345,813.00	0.00	0.00	0.00	0.00	0.00	24,345,813.00
	PMA Empat	208,051.00	0.00	0.00	0.00	0.00	0.00	208,051.00
	PMA Lima	14,666.00	13,640,197.00	128,678,269.00	643,298.00	0.00	0.00	142,796,430.00
	BUMN	42,945,855.00	0.00	7,029,114.00	10,629,443.00	0.00	0.00	60,604,442.00
	Badora Dua	0.00	344,245,044.00	177,377,059.00	0.00	0.00	0.00	521,622,103.00
	PMB	0.00	0.00	1,641,732,580.00	0.00	0.00	0.00	1,641,732,580.00
	Jumlah Bunga Penagihan	67,514,385.00	357,705,241.00	1,954,817,052.00	11,272,741.00	0.00	0.00	2,391,309,419.00
	JUMLAH	1,221,833,800.00	3,370,265,735.00	14,567,208,574.00	3,594,538,263.00	426,300,125.00	296,178.00	23,180,442,675.00

MENTERI KEUANGAN,

ttd.

SRI MULYANI INDRAWATI