

LAMPIRAN  
KEPUTUSAN MENTERI KEUANGAN REPUBLIK INDONESIA  
NOMOR 407/KM.03/2004  
TENTANG PENGAPUSAN PIUTANG PAJAK DI KANTOR WILAYAH  
DIREKTORAT JENDERAL PAJAK JAWA BAGIAN TIMUR

No	Kantor Pelayanan Pajak/ Jenis Pajak	Iain Pajak						Jumlah
		1985d.1990	1991	1992	1993	1994	1995sd.1999	
1	2	3	4	5	6	7	8	9
1	PHHS.21							
	Sby. Sukoranungga	0W	4,659,941.W	3,662,151.W	1,038,532.W	163,131.W	0W	9,523,755.W
	Sby. Pabean Caritikan	0W	14,023,750.W	28,937.W	2,658,335.W	24,842,139.W	0W	41,823,162.W
	Sby. Gubeng	0W	0W	0W	2,216,581.W	12,667,317.W	0W	14,883,898.W
	Sby. Wonoreo	4,000.W	21,000.W	12,000.W	4,143,855.W	62,000.W	15,000.W	5,133,855.W
	Sby. Rungkut	0W	0W	5,000.W	8,000.W	2,165,320.W	0W	2,253,320.W
	Sby. Genteng	0W	0W	0W	14,618.W	0W	0W	14,618.W
	Jumlah PHHS.21	4,000.W	18,893,691.W	4,131,088.W	10,277,923.W	40,457,999.W	15,000.W	74,380,669.W
2	PHHS.23							
	Sby. Sukoranungga	24,800.W	0W	5,216,551.W	18,600,000.W	0W	0W	24,057,421.W
	Sby. Pabean Caritikan	0W	692,455.W	21,109,425.W	666,000.W	2,225,105.W	0W	24,692,985.W
	Sby. Gubeng	0W	0W	0W	3,247,603.W	10,807,500.W	0W	14,055,103.W
	Sby. Genteng	1,500,000.W	0W	0W	0W	0W	0W	1,500,000.W
	Jumlah PHHS.23	1,740,800.W	692,455.W	26,325,976.W	22,513,603.W	13,032,605.W	0W	64,305,509.W
3	PHHS.25CP							
	Sby. Sukoranungga	0W	0W	0W	0W	2,627,267.W	0W	2,627,267.W
	Sby. Gubeng	0W	0W	0W	8,085,180.W	2,937,488.W	0W	83,782,666.W
	Sby. Jember	9,420,160.W	13,799,742.W	5,033,692.W	13,022,402.W	0W	0W	40,321,996.W
	Sby. Wonoreo	3,943,571.W	231,855.W	1,639,599.W	1,520,391.W	6,922,192.W	773,600.W	15,132,926.W
	Sby. Rungkut	0W	0W	42,347,100.W	75,106.W	3,932,654.W	0W	47,033,460.W
	Sby. Genteng	0W	0W	0W	4,285,211.W	0W	0W	4,285,211.W
	Sby. Situbondo	0W	2,564,212.W	0W	119,228,721.W	0W	0W	121,792,923.W
	Jumlah PHHS.25CP	13,415,537.W	16,595,799.W	94,017,991.W	34,890,667.W	16,289,601.W	773,600.W	481,983,305.W
4	PHHS.25Ecan							
	Sby. Sukoranungga	0W	0W	0W	49,600.W	0W	0W	49,600.W
	Sby. Krembangan	0W	2,182,050.W	14,342,250.W	189,122.W	0W	0W	16,713,422.W
	Sby. Pabean Caritikan	0W	36,847,117.W	412,993,672.W	139,334,293.W	482,717,093.W	0W	1,401,892,155.W
	Sby. Gubeng	0W	145,73,335.W	471,054,532.W	131,804,603.W	1,047,930,363.W	0W	1,665,362,993.W
	Sby. Wonoreo	1,242,600.W	3,000.W	0W	18,550,975.W	3,013,610.W	0W	22,837,185.W
	Sby. Rungkut	0W	7,172,325.W	12,339,648.W	33,702,164.W	61,493,216.W	0W	114,707,313.W
	JUMAH	1,242,600.W	39,804,827.W	910,730,102.W	324,071,987.W	1,555,154,272.W	0W	322,003,788.W
	Sby. Genteng	0W	0W	0W	6,900,934.W	0W	0W	6,900,934.W

	Sby. Sirokerto	559,71,95000	55,22000	52,56,86000	5829,37900	159,55047500	000	75,23,88400
	Jumlah PPHIS. Zb Baden	559,014,55000	391,380,04700	963,26,96200	46,802,30000	1,754,704,74700	000	4074,158,66600
5	PHIS. Zb							
	Sby. Pabean Cartikan	000	000	000	000	10,00000	000	10,00000
	Jumlah PPHIS. Zb	000	000	000	000	10,00000	000	10,00000
6	Bunga Peragihan							
	Sby. Pabean Cartikan	000	000	48,39000	1,392,84800	68,55500	000	2,059,79300
	Sby. Gubeng	000	2,655,86200	80,15700	000	000	000	3,463,01900
	Sby. Rungkut	000	000	56,84500	000	165,67700	000	222,52200
	Jumlah Bunga Peragihan	000	2,655,86200	912,39200	1,392,84800	794,23200	000	5,755,33400
7	PHN							
	Sby. Sukomanunggal	000	000	4,465,29200	000	000	000	4,465,29200
	Sby. Pabean Cartikan	000	30,456,43900	1,584,596,63100	75,984,98000	65,540,44400	000	2,113,578,49300
	Sby. Gubeng	000	000	13,537,81400	4,723,51500	154,768,68800	000	29,029,96700
	Sby. Wiroccdo	18,240,09100	000	46,72300	10,00000	37,78000	000	18,787,59200
	Sby. Rungkut	000	60,00000	23,217,54800	96,792,46900	9,189,11000	000	129,299,12700
	Sby. Genteng	21,077,66800	000	000	000	000	000	21,077,66800
	Sby. Sirokerto	113,984,94100	000	000	10,00000	30,00000	000	114,024,94100
	Jumlah PHN	153,282,64000	30,516,43900	1,743,254,07000	86,760,96400	26,560,92000	000	3,351,224,90000
8	PH							
	Sby. Wiroccdo	218,62500	000	000	000	000	000	218,62500
	Jumlah PH	218,62500	000	000	000	000	000	218,62500
9	PHK							
	Sby. Wiroccdo	14,12500	000	000	000	000	000	14,12500
	Jumlah PHK	14,12500	000	000	000	000	000	14,12500
	JUMLAH	727,156,39700	800,734,30100	2,881,888,41600	1,639,488,25600	2,051,880,06400	923,60000	8,052,051,14300

Salinan sesuai dengan aslinya  
Kepala Biro Umum  
ub  
Kepala Bagian T.U. Departemen  
ttc

Konoro Wasiso, SH MKn  
NIP 060041898

MENTERI KEUANGAN REPUBLIK INDONESIA

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BOEDIONO