

LAMPIRAN  
 KEPUTUSAN MENTERI KEUANGAN  
 NOMOR : 179/KMK03/2007  
 TENTANG : PENGHAPUSAN PIUTANG PAJAK DIKANTOR  
 WILAYAH DIREKTORAT JENDERAL PAJAK  
 JAWA TIMUR III

**DAFTAR REKAPITULASI PIUTANG PAJAK DI KANTOR WILAYAH DJP JAWA TIMUR III  
 DARI TAHUN 1990 S.D. 1996 YANG DIHAPUSKAN  
 (dalam rupiah)**

No	Kantor Pelayanan Pajak/	Tahun Pajak						Jumlah
		1990 S.D.1991	1992	1993	1994	1995	1996	
1	2	3	4	5	6	7	8	9
1	PPh Ps.21							
	Probolinggo	2,528,478.00	170,000.00	20,000.00	140,000.00	0.00	0.00	2,858,478.00
	Kediri	0.00	0.00	0.00	0.00	5,107,561.00	0.00	5,107,561.00
	Malang	0.00	0.00	530,000.00	34,143,735.00	19,375,000.00	0.00	54,048,735.00
	Jumlah PPh Ps.21	2,528,478.00	170,000.00	550,000.00	34,283,735.00	24,482,561.00	0.00	62,014,774.00
2	PPh Ps.25 Badan							
	Probolinggo	1,663,002.00	69,011,925.00	99,085,965.00	76,713,303.00	0.00	0.00	246,474,195.00
	Kediri	0.00	0.00	0.00	0.00	16,588,165.00	659,470.00	17,247,635.00
	Malang	0.00	0.00	0.00	229,812,276.00	36,478,650.00	0.00	266,290,926.00
	Jumlah PPh Ps.25 Badan	1,663,002.00	69,011,925.00	99,085,965.00	306,525,579.00	53,066,815.00	659,470.00	530,012,756.00
3	PPh Pasal 25 OP							
	Batu	0.00	0.00	2,010,000.00	0.00	0.00	0.00	2,010,000.00
	Kediri	0.00	0.00	0.00	0.00	3,307,075.00	4,710,169.00	8,017,244.00
	Jumlah PPh Ps.25 OP	0.00	0.00	2,010,000.00	0.00	3,307,075.00	4,710,169.00	10,027,244.00
4	PPN							
	Probolinggo	0.00	50,000.00	20,000.00	180,000.00	0.00	0.00	250,000.00
	Kediri	0.00	0.00	0.00	0.00	22,875,000.00	2,125,000.00	25,000,000.00
	Malang	32,422,181.00	0.00	0.00	0.00	1,234,259.00	0.00	33,656,440.00
	Jumlah PPN	32,422,181.00	50,000.00	20,000.00	180,000.00	24,109,259.00	2,125,000.00	58,906,440.00
JUMLAH		36,613,661.00	69,231,925.00	101,665,965.00	340,989,314.00	104,965,710.00	7,494,639.00	660,961,214.00

**MENTERI KEUANGAN**

ttd,

**SRI MULYANI INDRAWATI**