

LAMPIRAN
KEPUTUSAN MENTERI KEUANGAN
NOMOR : 181/KMK.03/2007
TENTANG : PENGHAPUSAN PIUTANG PAJAK DI KANTOR
WILAYAH DIREKTORAT JENDERAL PAJAK
JAKARTA SELATAN

**DAFTAR REKAPITULASI PIUTANG PAJAK DI KANTOR WILAYAH DJP JAKARTA SELATAN
DARI TAHUN 1985 S.D. 1994 YANG DIHAPUSKAN
(dalam rupiah)**

No.	Kantor Pelayanan Pajak/ Jenis Pajak	Tahun Pajak						Jumlah
		1985 s.d. 1989	1990	1991	1992	1993	1994	
1	2	3	4	5	6	7	8	9
1	PPh Ps.21							
	Jakarta Setiabudi Dua	0.00	0.00	71,309,648.00	30,433,360.00	158,661,846.00	897,234,304.00	1,157,639,158.00
	Jakarta Kebayoran Baru Satu	0.00	0.00	0.00	0.00	0.00	34,635,348.00	34,635,348.00
	Jakarta Kebayoran Baru Dua	0.00	20,491,735.00	33,137,061.00	0.00	0.00	16,571,888.00	70,200,684.00
	Jakarta Kebayoran Lama	12,220,199.00	13,465,463.00	5,256,098.00	9,597,689.00	1,532,083.00	0.00	42,071,532.00
	Jakarta Pancoran	0.00	0.00	15,657,469.00	183,855,738.00	104,992,023.00	111,972,757.00	416,477,987.00
	Jakarta Mampang Prapatan	0.00	0.00	30,000.00	251,988,414.00	0.00	0.00	252,018,414.00
	Jakarta Tebet	0.00	0.00	0.00	12,905,632.00	348,647,005.00	188,486,463.00	550,039,100.00
	Jumlah PPh Ps.21	12,220,199.00	33,957,198.00	125,390,276.00	488,780,833.00	613,832,957.00	1,248,900,960.00	2,523,082,423.00
2	PPh Ps.23							
	Jakarta Setiabudi Dua	0.00	202,200,740.00	121,359,672.00	9,245,779.00	132,555,731.00	66,486,349.00	531,848,271.00
	Jakarta Kebayoran Baru Satu	2,049,801.00	186,353,505.00	59,053,052.00	308,112,907.00	13,269,862.00	834,498,853.00	1,403,337,980.00
	Jakarta Kebayoran Baru Dua	0.00	0.00	13,036,091.00	0.00	5,945,870.00	0.00	18,981,961.00
	Jakarta Kebayoran Lama	14,220,654.00	0.00	3,600,000.00	2,285,388.00	33,157.00	1,748,075.00	21,887,274.00
	Jakarta Pancoran	2,358,479.00	6,832,999.00	0.00	10,296,700.00	17,326,069.00	94,576,806.00	131,391,053.00
	Jakarta Tebet	0.00	0.00	0.00	240,000.00	12,222,761.00	102,163,867.00	114,626,628.00
	Jumlah PPh Ps.23	18,628,934.00	395,387,244.00	197,048,815.00	330,180,774.00	181,353,450.00	1,099,473,950.00	2,222,073,167.00
3	PPh Ps.25 OP							
	Jakarta Setiabudi Dua	0.00	0.00	0.00	1,402,228.00	423,222,217.00	10,614,070.00	435,238,515.00
	Jakarta Kebayoran Lama	181,555,943.44	787,360.00	52,410,499.00	134,672,616.00	22,769,360.00	155,340.00	392,351,118.44
	Jakarta Tebet	0.00	0.00	0.00	995,474,556.00	0.00	0.00	995,474,556.00
	Jumlah PPh Ps.25 OP	181,555,943.44	787,360.00	52,410,499.00	1,131,549,400.00	445,991,577.00	10,769,410.00	1,823,064,189.44
JUMLAH		212,405,076.44	430,131,802.00	374,849,590.00	1,950 511 007.00	1,241,177,984.000	2,359,144,320.00	6,568,219,779.44

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		1985 s.d. 1989	1990	1991	1992	1993	1994	
1	2	3	4	5	6	7	8	9
4	Pindahan	212,405,076.44	430,131,802.00	374,849,590.00	1,950,511,007.00	1,241,177,984.00	2,359,144,320.00	6,568,219,779.44
	PPh Ps.25 Badan							
	Jakarta Setiabudi Dua	0.00	0.00	904,197,435.00	606,198,581.00	5,461,931,739.00	10,318,375,067.00	17,290,702,822.00
	Jakarta Kebayoran Baru Satu	231,702,471.00	1,510,987,382.00	1,951,717,050.00	698,769,067.00	77,977,028.00	116,375,729.00	4,587,528,727.00
	Jakarta Kebayoran Baru Dua	0.00	61,366,800.00	60,125,472.00	96,090,375.00	63,569,244.00	461,842.00	281,613,733.00
	Jakarta Kebayoran Lama	253,014,651.00	386,250.00	236,313-,125.00	104,578,910.00	84,554,730.00	4,874,544.00	683,722,210.00
	Jakarta Pancoran	66,984,702.00	45,570,502.00	95,441,469.00	1,462,493,396.00	1,285,929,373.00	1,172,448,538.00	4,128,867,980.00
	Jakarta Mampang Prapatan	0.00	0.00	42,000,000.00	2,114,735,298.00	193,038,226.00	137,269,053.00	2,487,042,577.00
	Jakarta Tebet	0.00	0.00	891,883,964.00	6,961,792,308.00	2,270,997,357.00	3,989,341,635.00	14,114,015,264.00
	Jumlah PPh Ps.25 Badan	551,701,824.00	1,618,310,934.00	4,181,678,515.00	12,044,657,935.00	9,437,997,697.00	15,739,146,408.00	43,573,493,313.00
5	PPh Ps.26							
	Jakarta Kebayoran Baru Satu	0.00	11,609,314.00	8,356,950.00	143,936,065.00	0.00	0.00	163,902,329.00
	Jakarta Kebayoran Lama	13,315,720.00	0.00	0.00	0.00	0.00	0.00	13,315,720.00
	Jakarta Pancoran	0.00	0.00	0.00	1,910,288.00	0.00	1,237,111.00	3,147,399.00
	Jumlah PPh Ps.26	13,315,720.00	11,609,314.00	8,356,950.00	145,846,353.00	0.00	1,237,111.00	180,365,448.00
6	PPN							
	Jakarta Setiabudi Dua	0.00	0.00	221,345,298.00	427,787,491.00	1,575,685,061.00	3,385,548,730.00	5,610,366,580.00
	Jakarta Kebayoran Baru Satu	137,155,514.00	186,263,527.00	732,200,986.00	923,510,789.00	960,160,301.00	1,856,326,257.00	4,795,617,374.00
	Jakarta Kebayoran Baru Dua	0.00	84,369,925.00	499,837,293.00	247,850,572.00	211,637,944.00	144,557,932.00	1,188,253,666.00
	Jakarta Kebayoran Lama	167,895,798.64	8,255,011.00	558,609,070.00	623,040,296.00	6,053,800.00	44,564.00	1,363,898,539.64
	Jakarta Pancoran	26,983,843.00	146,135,663.00	84,670,036.00	404,000,576.00	112,913,626.00	308,41E,007.00	1,083,118,751.00
	Jakarta Mampang Prapatan	0.00	0.00	0.00	1,783,517,251.00	0.00	151,017,099.00	1,934,534,350.00
	Jakarta Tebet	0.00	0.00	0.00	1,644,896,082.00	882,492,637.00	1,445,712,470.00	3,973,101,189.00
	Jumlah PPN	332,035,155.64	425,024,126.00	2,096.662,683.00	6,054,603,057.00	3,748,943,369.00	7,291,622,059.00	19,948,890,449.64
JUMLAH		1 109,457,776.08	2,485,076,176.00	6,661,547,738.00	20,195,618,352.00	14,428 119,050.00	25 391,149,898.00	70 270,968,990.08

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		1985 s.d. 1989	1990	1991	1992	1993	1994	
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7	Pindahan	1,109,457,776.08	2,485,076,176.00	6,661,547,738.00	20,195,618,352.00	14,428,119,050.00	25,391,149,898.00	70,270,968,990.08
	Bunga Penagihan							
	Jakarta Setiabudi Dua	0.00	0.00	0.00	0.00	3,896,453.00	36,523,522.00	40,419,975.00
	Jakarta Kebayoran Baru Satu	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00
	Jakarta Pancoran	0.00	175,330.00	26,439,624.00	53,685.00	171,167,466.00	1,656,336.00	199,492,441.00
	Jakarta Mampang Prapatan	0.00	0.00	0.00	142,681,380.00	0.00	0.00	142,681,380.00
	Jakarta Tebet	0.00	0.00	0.00	0.00	323,596.00	0.00	323,596.00
	Jumlah Bunga Penagihan	0.00	175,330.00	26,439,624.00	142,735,065.00	175,447,515.00	38,179,858.00	382,977,392.00
	JUMLAH	1,109,457,776.08	2,485,251,506.00	6,687,987,362.00	20,338,353,417.00	14,603,566,565.00	25,429,329,756.00	70,653,946,382.08

MENTERI KEUANGAN

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SRI MULYANI INDRAWATI