

LAMPIRAN  
 KEPUTUSAN DIREKTUR JENDERAL PAJAK  
 NOMOR : KEP-178/PJ/2018  
 TENTANG : PENETAPAN PEMOTONG PPH PASAL 23  
 DAN/ATAU PASAL 26 YANG  
 DIHARUSKAN MEMBUAT BUKTI  
 PEMOTONGAN DAN DIWAJIBKAN  
 MENYAMPAIKAN SPT MASA PPH PASAL  
 23 DAN/ATAU PASAL 26 BERDASARKAN  
 PERATURAN DIREKTUR JENDERAL  
 PAJAK NOMOR PER-04/PJ/2017

PEMOTONG PPH PASAL 23 DAN/ATAU PASAL 26 YANG DIHARUSKAN MEMBUAT  
 BUKTI PEMOTONGAN DAN DIWAJIBKAN MENYAMPAIKAN SPT MASA PPH PASAL 23  
 DAN/ATAU PASAL 26 BERDASARKAN PERATURAN DIREKTUR JENDERAL PAJAK  
 NOMOR PER-04/PJ/2017 MULAI MASA PAJAK JULI 2018

NO	NPWP	NAMA WAJIB PAJAK
1	02.079.744.5-007.000	PT CIRCLEKA INDONESIA UTAMA
2	01.604.156.8-007.000	PT EKA BOGAINTI
3	01.548.048.6-007.000	PT FASTRATA BUANA
4	01.337.929.2-007.000	PT JOENOEK IKAMULYA
5	01.370.039.8-007.000	PT MONDE MAHKOTA BISKUIT
6	01.973.886.3-007.000	PT MORA TELEMATIKA INDONESIA
7	01.604.506.4-007.000	PT SINARMAS DISTRIBUSI NUSANTARA
8	01.369.318.9-007.000	PT TOTAL CHEMINDO LOKA
9	01.317.114.5-007.000	PT WAHYU ABADI
10	01.680.413.0-038.000	PT CITRAUSAHA LAMINDO
11	01.539.601.3-038.000	PT DIPA PHARMALAB INTERSAINS
12	01.319.278.6-038.000	PT MUSTIKA CITRA RASA
13	02.249.006.4-038.000	PT PRIMA KOMPONEN INDONESIA
14	01.370.747.6-038.000	PT SADIKUN NIAGAMAS RAYA
15	02.248.857.1-038.000	PT SINEMART INDONESIA
16	01.539.710.2-038.000	PT TIKI JALUR NUGRAHA EKAKURIR
17	01.333.792.8-038.000	PT TORABIKA EKA SEMESTA
18	01.300.822.2-038.000	PT ULTRA PRIMA ABADI
19	01.327.712.4-038.000	PT WARNA MARDHIKA
20	02.004.627.2-046.000	PT CIPTA PRIMA AUTO RAYA
21	01.742.655.2-046.000	PT ESAJAYA SERASI
22	02.238.523.1-046.000	PT FOCUS DISTRIBUSI NUSANTARA
23	01.781.372.6-046.000	PT LION SUPER INDO
24	01.300.326.4-046.000	PT PUNINAR JAYA
25	02.270.034.8-046.000	PT REKSO NASIONAL FOOD
26	01.000.050.3-051.000	PT ELNUSA Tbk.
27	01.061.157.2-051.000	PT PERTAMINA PATRA NIAGA
28	01.000.501.5-051.000	PT PERTAMINA TRANS KONTINENTAL
29	01.000.051.1-051.000	PT PERUSAHAAN GAS NEGARA Tbk
30	01.001.630.1-051.000	PT PUPUK INDONESIA (PERSERO)
31	01.001.631.9-051.000	PT SEMEN INDONESIA (PERSERO) TBK
32	01.000.527.0-052.000	PT AVENTIS PHARMA
33	01.001.716.8-052.000	PT JOHNSON & JOHNSON INDONESIA
34	01.061.915.3-052.000	PT LION WINGS
35	01.303.297.4-052.000	PT PABRIK CAT DAN TINTA PACIFIC
36	01.069.593.0-052.000	PT PETROJAYA BORAL PLASTERBOARD
37	01.000.095.8-052.000	PT PFIZER INDONESIA
38	01.000.737.5-052.000	PT PHAROS INDONESIA
39	01.070.714.9-052.000	PT RECKITT BENCKISER INDONESIA
40	01.071.452.5-052.000	PT ROHTO LABORATORIES INDONESIA
41	01.863.714.0-053.000	BUT APL CO. PTE LTD.
42	01.955.213.2-054.000	PT ADI SARANA ARMADA TBK
43	01.371.491.0-054.000	PT AKASHA WIRA INTERNATIONAL TBK.
44	01.345.243.8-054.000	PT ASTRA OTOPARTS TBK.
45	01.001.680.6-054.000	PT INDO-RAMA SYNTHETICS TBK

NO	NPWP	NAMA WAJIB PAJAK
46	02.492.463.1-054.000	PT INTI BANGUN SEJAHTERA TBK.
47	01.321.936.5-054.000	PT MITRA PINASTHIKA MUSTIKA Tbk
48	01.061.928.6-054.000	PT NOMURA SEKURITAS INDONESIA
49	01.002.261.4-054.000	PT SUMMARECON AGUNG TBK.
50	01.328.025.0-054.000	PT TIGARAKSA SATRIA TBK
51	01.060.616.8-055.000	PT AKEBONO BRAKE ASTRA INDONESIA
52	01.309.842.1-055.000	PT CITAS OTIS ELEVATOR
53	01.061.511.0-055.000	PT FMC SANTANA PETROLEUM EQUIPMENT INDONESIA
54	01.061.930.2-055.000	PT GRUNDFOS POMPA
55	01.071.819.5-055.000	PT HONDA POWER PRODUCTS INDONESIA
56	01.869.682.3-055.000	PT JAKARTA CENTRAL ASIA STEEL
57	01.759.251.0-055.000	PT KOMPONEN FUTABA NUSAPERSADA
58	01.060.118.5-055.000	PT STEEL CENTER INDONESIA
59	01.374.698.7-056.000	PT CASTROL INDONESIA
60	02.414.438.8-056.000	PT KOMATSU MARKETING AND SUPPORT INDONESIA
61	02.414.346.3-056.000	PT MULTI BINTANG INDONESIA NIAGA
62	02.414.295.2-056.000	PT NEXWAVE
63	21.120.445.8-056.000	PT TECH DATA ADVANCED SOLUTIONS INDONESIA
64	02.115.978.5-056.000	PT TOTAL OIL INDONESIA
65	01.553.257.5-056.000	PT TUPPERWARE INDONESIA
66	01.069.105.3-056.000	PT YAMAHA MUSIK INDONESIA (DISTRIBUTOR)
67	01.070.641.4-057.000	PT ABC PRESIDENT INDONESIA
68	01.071.943.3-057.000	PT AMERTA INDAH OTSUKA
69	01.002.071.7-057.000	PT CARGILL INDONESIA
70	01.000.626.0-057.000	PT COCA COLA INDONESIA
71	02.192.912.0-057.000	PT INDOKUAT SUKSES MAKMUR
72	01.069.526.0-057.000	PT KAHOINDAH CITRAGARMENT
73	01.071.402.0-057.000	PT MARS SYMBIOSCIENCE INDONESIA
74	01.069.235.8-057.000	PT SINAR MEADOW INTERNATIONALINDONESIA
75	01.068.001.5-057.000	PT SIOEN INDONESIA
76	01.061.974.0-057.000	PT YAKULT INDONESIA PERSADA
77	01.824.562.1-058.000	PT AETRA AIR JAKARTA
78	01.070.808.9-058.000	PT ARTISAN WAHYU
79	01.590.891.6-058.000	PT DFDS TRANSPORT INDONESIA
80	01.070.806.3-058.000	PT G4S CASH SERVICES
81	01.936.420.7-058.000	PT INDONESIA AIRASIA
82	01.869.868.8-058.000	PT JONES LANG LASALLE
83	01.000.127.9-058.000	PT SANKYU INDONESIA INTERNATIONAL
84	01.356.884.5-058.000	PT SCHENKER PETROLOG UTAMA
85	02.058.926.3-058.000	PT YCH INDONESIA
86	01.374.739.9-059.000	PT EPIROC SOUTHERN ASIA
87	02.115.759.9-059.000	PT HONDA TRADING INDONESIA
88	02.115.894.4-059.000	PT KISCO INDONESIA
89	02.091.486.7-059.000	PT MAKMUR SEJAHTERA WISESA
90	01.610.717.9-059.000	PT MANGGALA GELORA PERKASA
91	01.738.695.4-059.000	PT PACIFIC PLACE JAKARTA
92	01.069.321.6-059.000	PT SENAYAN TRIKARYA SEMPANA
93	02.005.548.9-059.000	PT UNZA VITALIS
94	01.002.158.2-059.000	PT WISMA NUSANTARA INTERNATIONAL
95	01.807.981.4-062.000	KOPERASI TELKOMSEL
96	01.000.798.7-062.000	PT BARCLAY PRODUCT
97	01.363.552.9-062.000	PT CITRA LINTAS INDONESIA
98	02.479.391.1-062.000	PT FINNET INDONESIA
99	01.760.534.6-062.000	PT HERBALIFE INDONESIA
100	01.764.589.6-062.000	PT MITRA INTEGRASI INFORMATIKA
101	01.397.117.1-062.000	PT ORINDO ALAM AYU
102	01.301.808.0-062.000	PT TEMPO
103	01.543.119.0-062.000	PT TEMPO PROMOSI

NO	NPWP	NAMA WAJIB PAJAK
104	01.326.264.7-073.000	PT CSM CORPORATAMA
105	02.107.565.0-073.000	PT CURSOR MEDIA
106	01.304.010.0-073.000	PT DATASCRIP
107	01.314.337.5-073.000	PT DENTSU INTER ADMARK MEDIA GROUP INDONESIA
108	01.842.764.1-073.000	PT DUTA VISUAL NUSANTARA TIVI TUJUH
109	01.352.974.8-073.000	PT GRAMEDIA PUSTAKA UTAMA
110	01.001.917.2-073.000	PT INTERBAT
111	02.354.633.6-073.000	PT TELETAMA ARTHA MANDIRI
112	01.361.882.2-073.000	PT UNITED CHEMICALS INTER ANEKA
113	02.414.553.4-081.000	PT AIR DRILLING
114	01.374.289.5-081.000	PT APEXINDO PRATAMA DUTA TBK.
115	01.869.726.8-081.000	PT BAKER HUGHES INDONESIA
116	01.061.608.4-081.000	PT DOWELL ANADRILL SCHLUMBERGER
117	01.824.214.9-081.000	PT EXSPAN PETROGAS INTRANUSA
118	01.002.095.6-081.000	PT MEDCO ENERGI INTERNASIONAL TBK
119	02.399.244.9-091.000	PT ADARO ENERGY TBK.
120	02.433.110.0-091.000	PT BAYAN RESOURCES TBK.
121	01.730.027.8-091.000	PT BHARINTO EKATAMA
122	02.527.236.0-091.000	PT DNX INDONESIA
123	01.332.590.7-091.000	PT INDO TAMBANGRAYA MEGAH TBK.
124	01.348.637.8-091.000	PT INDOMINCO MANDIRI
125	01.440.252.3-091.000	PT JORONG BARUTAMA GRESTON
126	01.000.278.0-091.000	PT KALTIM PRIMA COAL
127	01.060.213.4-091.000	PT KITADIN
128	01.359.151.6-091.000	PT MANDIRI INTIPERKASA
129	01.460.372.4-091.000	PT MARUNDA GRAHA MINERAL
130	01.909.611.4-091.000	PT SAPTAINDRA SEJATI
131	01.543.059.8-091.000	PT TRUBAINDO COAL MINING
132	01.062.049.0-092.000	PT CHANDRA ASRI PETROCHEMICAL TBK
133	01.071.351.9-092.000	PT ERICSSON INDONESIA
134	01.967.397.9-092.000	PT HUTCHISON 3 INDONESIA
135	01.062.119.1-092.000	PT INDOCEMENT TUNGGAL PRAKARSA TBK
136	01.569.079.5-092.000	PT JAKARTA CAKRATUNGGAL STEEL MILLS
137	01.001.855.4-092.000	PT PINDO DELI PULP AND PAPERMILLS
138	01.792.185.9-092.000	PT SMART TELECOM
139	01.365.322.5-093.000	LEMBAGA KANTOR BERITA NASIONAL ANTARA
140	01.061.076.4-093.000	PERUM PERIKANAN INDONESIA
141	01.001.600.4-093.000	PT ASURANSI JIWASRAYA
142	01.001.675.6-093.000	PT JASA MARGA
143	01.832.258.6-093.000	PT MULTIMEDIA NUSANTARA
144	01.001.668.1-093.000	PT PEGADAIAN (PERSERO)
145	01.001.613.7-093.000	PT PEMBANGUNAN PERUMAHAN (PERSERO) TBK
146	01.061.178.8-093.000	PT PERMODALAN NASIONAL MADANI (PERSERO)
147	01.071.237.0-093.000	PT PINS INDONESIA
148	01.001.620.2-093.000	PT POS INDONESIA (PERSERO)
149	01.061.311.5-093.000	PT WIJAYA KARYA BANGUNAN GEDUNG Tbk
150	01.061.154.9-093.000	PT WIJAYA KARYA BETON TBK.
151	01.309.883.5-093.000	PT BANK SYARIAH MANDIRI
152	01.760.365.5-062.000	PT CIPTA MORTAR UTAMA
153	01.608.941.9-027.000	PT BHINNEKA MENTARIDIMENSI

DIREKTUR JENDERAL PAJAK,

ttd.

ROBERT PAKPAHAN

Salinan sesuai dengan aslinya  
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