

Part IV**TO BE COMPLETED IF THE INCOME RECIPIENT IS AN INDIVIDUAL**

1. Name of Income Recipient : _____ (19)
2. Date of birth (mm/dd/yyyy) : ___/___/___ (20) | 3. Are you acting as an agent or a nominee? Yes No *) (21)
4. Full address: _____
_____ (22)
5. Do you have permanent home in Indonesia? Yes No *) (23)
6. In what country do you ordinarily reside? _____ (24)
7. Have you ever been resided in Indonesia? Yes No *) If so, in what period? ___/___/___ to ___/___/___ (25)
Please provide the address _____
8. Do you have any office, or other place of business in Indonesia? Yes No *) (26)
If so, please provide the address _____

Part V**TO BE COMPLETED IF THE INCOME RECIPIENT IS NON INDIVIDUAL**

1. Country of registration/incorporation: _____ (27)
2. Which country does the place of management or control reside? _____ (28)
3. Address of Head Office: _____ (29)

4. Address of branches, offices, or other place of business in Indonesia (if any): _____ (30)

5. Nature of business (i.e. Pension Fund, Insurance, Headquarters, Financing) _____ (31)
6. The company is listed in stock market and the shares are regularly traded. Yes No *)
If yes, please provide the name of the stock market: _____ (32)
7. The creation of the entity and/or the transaction structure is not motivated by reasons to take advantage of benefit of the DTC. Yes No *) (33)
8. The company has its own management to conduct the business and such management has an independent discretion. Yes No *) (34)
9. The company employs sufficient qualified personnel. (35) Yes No *)
10. The company engages in active conduct of a trade or business. (36) Yes No *)
11. The earned income is subject to tax in your country. (37) Yes No *)
12. No more than 50 per cent of the company's income is used to satisfy claims by other persons (i.e. interest, royalties, other fees) Yes No *) (38)

Part VI:**INCOME EARNED FROM INDONESIA IN RESPECT TO WHICH RELIEF IS CLAIMED****1. Dividend, Interest, or Royalties:**

- a. Type of Income: _____ (39)
- b. Amount of Income liable to withholding tax under Indonesian Law: IDR _____ (40)

2. Income from rendering services (including professional):

- a. Type of incomes: _____ (41)
- b. Amount of Income liable to withholding tax under Indonesian Law: IDR _____ (42)
- c. Period of engagement (mm/dd/yy): (43)
▶ From: ___/___/___ to ___/___/___ ▶ From: ___/___/___ to ___/___/___
▶ From: ___/___/___ to ___/___/___ ▶ From: ___/___/___ to ___/___/___

3. Other Type of Income:

- a. Type of incomes: _____ (44)
- b. Amount of Income liable to withholding tax under Indonesian Law: IDR _____ (45)

This form is available and may be downloaded at this website: <http://www.pajak.go.id>

*) Please check the appropriate box

I declare that I have examined the information provided in this form and to the best of my knowledge and belief it is true, correct, and complete.

Signature of the income recipient or individual
authorized to sign for the income recipient

___/___/___
Date (mm/dd/yy)

Capacity in which acting

Contact Number