

**SPECIAL ATTACHMENT
ANNUAL INCOME TAX RETURN FOR CORPORATE**

1B

FOR CORPORATION PERMITTED TO MAINTAIN BOOKS OF ACCOUNT IN
ENGLISH LANGUAGE AND US DOLLAR CURRENCY

FOR TAXABLE YEAR 20

LIST OF DEPRECIATION AND AMORTIZATION FISCAL

TIN : TAXPAYER'S NAME :

| GROUP / TYPES OF ASSETS | MONTH/ YEAR OF ACQUISITION | COST OF ACQUISITION (US\$) | BEGINNING BALANCE (US\$) | DEPRECIATION/ AMORTIZATION METHOD | | FISCAL DEPRECIATION/AMORTIZATION IN (US\$) | NOTE |
|--|----------------------------------|-------------------------------|-----------------------------|--------------------------------------|--------|--|------|
| | | | | COMMERCIAL VALUE | FISCAL | | |
| TANGIBLE ASSETS | | | | | | | |
| Group 1: | | | | | | | |
| | | | | | | | |
| Group 2: | | | | | | | |
| | | | | | | | |
| Group 3: | | | | | | | |
| | | | | | | | |
| Group 4: | | | | | | | |
| | | | | | | | |
| BUILDINGS | | | | | | | |
| Permanent | | | | | | | |
| | | | | | | | |
| Not Permanent: | | | | | | | |
| | | | | | | | |
| TOTAL DEPRECIATION (For Tax purpose)..... | | | | | | | |
| TOTAL COMMERCIAL DEPRECIATION | | | | | | | |
| DIFFERENCE (COPY TO FORM 1771-I LINE 5 LETTER i OR LINE 6 LETTER a) | | | | | | | |
| INTANGIBLE ASSETS | | | | | | | |
| Group 1: | | | | | | | |
| | | | | | | | |
| Group 2: | | | | | | | |
| | | | | | | | |
| Group 3: | | | | | | | |
| | | | | | | | |
| Group 4: | | | | | | | |
| | | | | | | | |
| Other Group | | | | | | | |
| | | | | | | | |
| TOTAL AMORTIZATION (For Tax purpose)..... | | | | | | | |
| TOTAL COMMERCIAL AMORTIZATION | | | | | | | |
| DIFFERENCE (COPY TO FORM 1771-I LINE 5 LETTER j OR LINE 6 LETTER b) | | | | | | | |

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TAXPAYER/AUTHORIZED REPRESENTATIVE

(.....)

**LAMPIRAN KHUSUS
SPT TAHUNAN PAJAK PENGHASILAN WAJIB PAJAK BADAN**

BAGI WAJIB PAJAK YANG DIIZINKAN MENYELENGGARAKAN PEMBUKUAN
DALAM MATA UANG DOLLAR AMERIKA SERIKAT

TAHUN PAJAK 2 0

DAFTAR PENYUSUTAN DAN AMORTISASI FISKAL

NPWP : : NAMA WAJIB PAJAK :

| KELOMPOK / JENIS HARTA | BULAN / TAHUN PEROLEHAN | HARGA PEROLEHAN (US\$) | NILAI SISA BUKU FISKAL AWAL TAHUN (US\$) | METODE PENYUSUTAN / AMORTISASI | | PENYUSUTAN / AMORTISASI FISKAL TAHUN INI (US\$) | CATATAN |
|---|-------------------------|------------------------|--|--------------------------------|--------|---|---------|
| | | | | KOMERSIAL | FISKAL | | |
| HARTA BERWUJUD | | | | | | | |
| Kelompok 1 : | | | | | | | |
| Kelompok 2 : | | | | | | | |
| Kelompok 3 : | | | | | | | |
| Kelompok 4 : | | | | | | | |
| KELOMPOK BANGUNAN | | | | | | | |
| Permanen | | | | | | | |
| Tidak Permanen : | | | | | | | |
| JUMLAH PENYUSUTAN FISKAL | | | | | | | |
| JUMLAH PENYUSUTAN KOMERSIAL | | | | | | | |
| SELISIH PENYUSUTAN (PINDAHKAN KE FORMULIR 1771-I /\$ ANGKA 5 HURUF i ATAU ANGKA 6 HURUF a) | | | | | | | |
| HARTA TAK BERWUJUD | | | | | | | |
| Kelompok 1 : | | | | | | | |
| Kelompok 2 : | | | | | | | |
| Kelompok 3 : | | | | | | | |
| Kelompok 4 : | | | | | | | |
| Kelompok Lain-lain | | | | | | | |
| JUMLAH AMORTISASI FISKAL | | | | | | | |
| JUMLAH AMORTISASI KOMERSIAL | | | | | | | |
| SELISIH AMORTISASI (PINDAHKAN KE FORMULIR 1771-I/\$ ANGKA 5 HURUF j ATAU ANGKA 6 HURUF b) | | | | | | | |

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WAJIB PAJAK / KUASA

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