SHOW RESET HIDE

2A

# SPECIAL ATTACHMENT
# ANNUAL INCOME TAX RETURN FOR CORPORATE

TAXABLE YEAR 2 0

## CALCULATION OF FISCAL LOSS CARRY FORWARD
## FOR TAXABLE YEAR AND CURRENT TAXABLE YEAR

T I N :

TAXPAYER'S NAME

| NO | LOSS AND FISCAL NET INCOME | | | FISCAL LOSS CARRY FORWARD | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | YEAR | IDR | | YEAR. (IDR) | YEAR. (IDR) | YEAR. (IDR) | YEAR. (IDR) | YEAR. (THIS TAXABLE YEAR) IDR *) | YEAR. (CURRENT TAXABLE YEAR) IDR**) |
| (1) | (2) | (3) | | (4) | (5) | (6) | (7) | (8) | (9) |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 etc | | | | | | | | | |
| | TOTAL | <AUTO> | TTL | 0 | 0 | 0 | 0 | 0 | 0 |

NOTE:
*) COPY THE AMOUNT OF THIS COLUMN TO FORM 1771 LETTER A LINE 2
**) COPY THE AMOUNT OF THIS COLUMN TO FORM 1771 LETTER E LINE 14 POINT b

IF THIS FORM INADEQUATE PLEASE USE A FILE ADDITIONAL 2A THAT HAS PROVIDED

TAXPAYER / AUTHORIZED REPRESENTATIVE

(..................................................................)

SHOW RESET HIDE

2A

# LAMPIRAN KHUSUS
# SPT TAHUNAN PAJAK PENGHASILAN WAJIB PAJAK BADAN

TAHUN PAJAK 2 0 _ _

## PERHITUNGAN KOMPENSASI KERUGIAN FISKAL

**UNTUK TAHUN PAJAK** _ _ _ _ **DAN TAHUN PAJAK BERJALAN**

N P W P : _ _ . _ _ _ . _ _ _ - _ . _ _ _ NAMA WAJIB PAJAK :

| NO | KERUGIAN DAN PENGHASILAN NETO FISKAL | | KOMPENSASI KERUGIAN FISKAL | | | | | |
|---|---|---|---|---|---|---|---|---|
| | TAHUN | RUPIAH | TH. _ _ _ _ (RUPIAH) | TH. _ _ _ _ (RUPIAH) | TH. _ _ _ _ (RUPIAH) | TH. _ _ _ _ (RUPIAH) | TH. _ _ _ _ (TAHUN PAJAK INI) RUPIAH *) | TH. _ _ _ _ (TAHUN BERJALAN) RUPIAH **) |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 dst | | | | | | | | |
| | JUMLAH <AUTO> | JML | 0 | 0 | 0 | 0 | 0 | 0 |

CATATAN :

*) PINDAHKAN JUMLAH KOLOM INI KE FORMULIR 1771 HURUF A ANGKA 2

**) PINDAHKAN JUMLAH KOLOM INI KE FORMULIR 1771 HURUF E ANGKA 14 BUTIR b

JIKA FORMULIR INI TIDAK MENCUKUPI SILAKAN GUNAKAN FILE TAMBAHAN 2A YANG TELAH DISEDIAKAN

, _ _ _ _ _ _

WAJIB PAJAK / KUASA

(.....)