

SPECIAL ATTACHMENT ANNUAL INCOME TAX RETURN FOR CORPORATE

4B

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

FOR TAXABLE YEAR 2 0

LIST OF INVESTMENT FACILITIES

TIN	:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
TAXPAYER'S NAME	:	<input type="text"/>					

1.	IN CASE OF THE COMPANY HAS BEEN GRANTED TAX FACILITIES ON INVESTMENT, PLEASE EXPLAIN:																									
	a. <u>LETTER OF APPROVAL FROM BKPM</u>	b. <u>LETTER OF MINISTER OF FINANCE DECREE</u>																								
	1 NUMBER :	1 NUMBER :																								
	2 DATE :	2 DATE :																								
2.	a. AMOUNT OF INVESTMENT APPROVED:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">1. IN US \$</td> <td style="width: 10%;">:</td> <td style="width: 10%; border: 1px solid black;"><input type="text"/></td> <td style="width: 40%; border: 1px solid black;"><input type="text"/></td> </tr> <tr> <td>2. IN FOREX OTHERS US \$</td> <td>:</td> <td style="border: 1px solid black;"><input type="text"/></td> <td style="border: 1px solid black;"><input type="text"/></td> </tr> <tr> <td>3. EQUIVALENT US \$</td> <td>:</td> <td style="border: 1px solid black;"><input type="text"/></td> <td style="border: 1px solid black;"><input type="text"/></td> </tr> <tr> <td>4. IN IDR</td> <td>:</td> <td style="border: 1px solid black;"><input type="text"/></td> <td style="border: 1px solid black;"><input type="text"/></td> </tr> <tr> <td>3. EQUIVALENT US \$</td> <td>:</td> <td style="border: 1px solid black;"><input type="text"/></td> <td style="border: 1px solid black;"><input type="text"/></td> </tr> <tr> <td>4. TOTAL US\$.</td> <td>:</td> <td style="border: 1px solid black;"><input type="text"/></td> <td style="border: 1px solid black;"><input type="text"/></td> </tr> </table>	1. IN US \$:	<input type="text"/>	<input type="text"/>	2. IN FOREX OTHERS US \$:	<input type="text"/>	<input type="text"/>	3. EQUIVALENT US \$:	<input type="text"/>	<input type="text"/>	4. IN IDR	:	<input type="text"/>	<input type="text"/>	3. EQUIVALENT US \$:	<input type="text"/>	<input type="text"/>	4. TOTAL US\$.	:	<input type="text"/>	<input type="text"/>
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4. TOTAL US\$.	:	<input type="text"/>	<input type="text"/>																							
	b. INVESTMENT	: 1 <input type="checkbox"/> NEW 2 <input type="checkbox"/> EXPANSION																								
	c. FIELD AND/OR REGION OF INVESTMENT:																								
	d. FACILITIES GRANTED	: 1 <input type="checkbox"/> INVESTMENT ALLOWANCE																								
		2 <input type="checkbox"/> ACCELERATED DEPRECIATION/AMORTIZATION																								
		3 <input type="checkbox"/> LOSS CARRIED FORWARD 4 <input type="text"/> YEAR																								
		5 <input type="checkbox"/> 10 % TAX ON DIVIDENDS PAID TO FOREIGN SHAREHOLDERS																								
3.	INVESTMENT REALIZATION																									
	a. THIS YEAR	: US\$. a																								
	b. UP TO THIS YEAR	: US\$. b																								
4.	TIME WHEN COMMERCIAL PRODUCTION STARTED (CPS), DATE:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>																								
5.	FACILITIES OF INVESTMENT ALLOWANCE : YEAR	a <input type="text"/> b US\$. **)																								
		(5% X REALIZATION OF INVESTMENT UP TO CPS)																								

NOTE:

*) PLEASE USE ACTUAL CONVERSION RATE AT THE TIME OF TRANSFER TO THE COMPANY'S ACCOUNT

***) COPY THE AMOUNT IN LINE 5 b TO FORM 1771-I LINE 7 COLUMN (3)

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TAXPAYER/AUTHORIZED REPRESENTATIVE

(.....)

