

SPECIAL ATTACHMENT
CORPORATE ANNUAL INCOME TAX RETURN
**TRANSCRIPT OF ELEMENTS CITATION OF
FINANCIAL STATEMENT**

TAXABLE YEAR

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TAXPAYER'S NAME :

I. ELEMENTS FROM BALANCE SHEET

NO.	DESCRIPTION	VALUE (IDR)
1.	CASH AND EQUIVALENT	
2.	TEMPORARY INVESTMENTS	
3.	ACCOUNT RECEIVABLE - THIRD PARTIES	
4.	ACCOUNT RECEIVABLE - RELATED PARTIES	
5.	OTHER RECEIVABLE - THIRD PARTIES	
6.	OTHER RECEIVABLE - RELATED PARTIES	
7.	ALLOWANCE FOR DOUBTFUL ACCOUNTS	
8.	INVENTORIES	
9.	PREPAID EXPENSES	
10.	ADVANCES	
11.	OTHER CURRENT ASSETS	
12.	LONG-TERM RECEIVABLES	
13.	LAND AND BUILDINGS	
14.	OTHER FIXED ASSETS	
15.	LESS: ACCUMULATED DEPRECIATION	
16.	INVESTMENT IN ASSOCIATES	
17.	OTHER LONG-TERM INVESTMENTS	
18.	INTANGIBLE ASSETS	
19.	DEFERRED TAX ASSET	
20.	OTHER NON - CURRENT ASSETS	
	TOTAL ASSETS	

NO.	DESCRIPTION	VALUE (IDR)
1.	ACCOUNT PAYABLE - THIRD PARTIES	
2.	ACCOUNT PAYABLE - RELATED PARTIES	
3.	INTEREST PAYABLE	
4.	TAXES PAYABLE	
5.	DIVIDENDS PAYABLE	
6.	ACCRUED EXPENSES	
7.	SHORT - TERM BANK LOANS	
8.	LONG - TERM DEBTS-CURRENT MATURITIES	
9.	ADVANCES	
10.	OTHER CURRENT LIABILITIES	
11.	LONG - TERM DEBT - BANK LOANS	
12.	LONG-TERM DEBT-THIRD PARTIES	
13.	LONG-TERM DEBT-RELATED PARTIES	
14.	DEFERRED TAX LIABILITIES	
15.	OTHER NON-CURRENT LIABILITIES	
16.	CAPITAL STOCK	
17.	ADDITIONAL PAID - IN CAPITAL	
18.	RETAINED EARNINGS FROM PREVIOUS YEARS	
19.	RETAINED EARNINGS	
20.	OTHER EQUITY	
	TOTAL LIABILITIES AND OWNERS' EQUITY	

II. ELEMENTS FROM INCOME STATEMENT

NO.	DESCRIPTION	VALUE (IDR)
1.	NET SALES	
2.	MATERIALS	
3.	DIRECT LABOUR	
4.	FACTORY OVERHEAD	
5.	MANUFACTURING COST (2 + 3 + 4)	
6.	WORK IN PROCESS - BEGINNING	
7.	WORK IN PROCESS - ENDING	
8.	COST OF GOOD MANUFACTURE (5 + 6 - 7)	
9.	FINISHED GOODS - BEGINNING	
10.	FINISHED GOODS - ENDING	
11.	COST OF GOOD SOLD (8 + 9 - 10)	
12.	GROSS PROFIT (1 - 11)	
13.	SELLING EXPENSES	
14.	GENERAL AND ADMINISTRATIVE EXPENSES	
15.	PROFIT (12 - 13 - 14)	
16.	OTHERS INCOME (EXPENSES)	
17.	NET EARNINGS OF ASSOCIATES	
18.	INCOME BEFORE INCOME TAX BENEFIT/ (EXPENSE) (15 + 16 + 17)	
19.	INCOME TAX BENEFIT / (EXPENSE)	
20.	NET EARNINGS FROM NORMAL ACTIVITIES (18 - 19)	
21.	EXTRA ORDINARY ITEMS	
22.	INCOME BEFORE MINORITY INTEREST IN NET EARNINGS OF SUBSIDIARIES (20 + 21)	
23.	MINORITY INTEREST IN NET EARNINGS OF SUBSIDIARIES	
24.	NET PROFIT (22 - 23)	

III. TRANSACTION WITH RELATED PARTIES UNDER FINANCIAL ACCOUNTING STANDARD GUIDELINES (PSAK) NUMBER 7

NO.	PARTIES	TYPES OF TRANSACTION	TRANSACTION VALUE (IDR)

DECLARATION

Understanding All The Sanctions Provided by The Law and Regulations, I Hereby Declare that The Information Stated in this Return, Including All Attachments Provided, are True, Complete, Clear, and Under No Circumstances Whatsoever.

a.,
(date) (month) (year)

b. TAXPAYER AUTHORIZED/REPRESENTATIVE

c. FULL NAME OF MANAGEMENT/REPRESENTATIVE

(d. Signature and Company Seal)

