

ATTACHMENT - V  
ANNUAL INCOME TAX RETURN FOR CORPORATE

TAXABLE YEAR

2 0

- LIST OF SHAREHOLDERS/CAPITAL OWNERS AND TOTAL DIVIDENDS DISTRIBUTED
- LIST OF DIRECTORS AND COMMISSIONERS

<b>IDENTITY</b>	T I N :	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
	TAXPAYER'S NAME :	[ ]									
	BOOKS OF ACCOUNT PERIOD :	[ ]	[ ]	[ ]	[ ]	to	[ ]	[ ]	[ ]	[ ]	[ ]

## PART A: LIST OF SHAREHOLDERS/CAPITAL OWNERS AND TOTAL DIVIDENDS DISTRIBUTED

NO (1)	NAME (2)	ADDRESS (3)	T I N (4)	TOTAL PAID IN SHARES		DIVIDEND (IDR) (7)
				(IDR) (5)	% (6)	
<b>TOTAL PART A</b>			<b>TPA</b>		100%	

## PART B: LIST OF DIRECTORS AND COMMISSIONERS

NO (1)	NAME (2)	ADDRESS (3)	T I N (4)	POSITION (5)

IF NEEDED, ADDITIONAL PAGES MAY BE ADDED

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## LAMPIRAN - V

## SPT TAHUNAN PAJAK PENGHASILAN WAJIB PAJAK BADAN

- DAFTAR PEMEGANG SAHAM/PEMILIK MODAL DAN JUMLAH DIVIDEN YANG DIBAGIKAN
- DAFTAR SUSUNAN PENGURUS DAN KOMISARIS

2 0

IDENTITAS	NPWP :	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	NAMA WAJIB PAJAK :	<input type="text"/>									
	PERIODE PEMBUKUAN :	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	s.d.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

## BAGIAN A : DAFTAR PEMEGANG SAHAM / PEMILIK MODAL DAN JUMLAH DIVIDEN YANG DIBAGIKAN

NO (1)	NAMA (2)	ALAMAT (3)	NPWP (4)	JUMLAH MODAL DISETOR		DIVIDEN (Rupiah) (7)
				(Rupiah) (5)	% (6)	
JUMLAH BAGIAN A			JBA		100%	

## BAGIAN B : DAFTAR SUSUNAN PENGURUS DAN KOMISARIS

NO (1)	NAMA (2)	ALAMAT (3)	NPWP (4)	JABATAN (5)