SHOW RESET HIDE

FORM

# 1771 - VI/$

MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA

DIRECTORATE GENERAL OF TAXES

# ATTACHMENT - VI
## CORPORATE ANNUAL INCOME TAX RETURN

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

- **LIST OF CAPITAL CONTRIBUTION IN AFFILIATION COMPANY**
- **LIST OF PAYABLE FROM SHARESHOLDER AND/OR AFFILIATION COMPANY**
- **LIST OF ACCOUNT RECEIVABLE TO SHARESHOLDER AND/OR AFFILIATION COMPANY**

TAXABLE YEAR: 20

IDENTITY

T I N :

TAXPAYER'S NAME :

ACCOUNTING PERIOD : to

**PART A : LIST OF CAPITAL CONTRIBUTION IN AFFILIATION COMPANY**

| NO | NAME | ADDRESS | T I N | AMOUNT OF CAPITAL CONTRIBUTION (US$) | % |
|---|---|---|---|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) |
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| | TOTAL PART A | | <AUTO> | 0.00 | |

**PART B : LIST OF ACCOUNT PAYABLE FROM SHARESHOLDER AND/OR AFFILIATION COMPANY**

| NO | NAME | T I N | TOTAL LOAN (US$) | YEAR | INTEREST/YR % |
|---|---|---|---|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) |
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**PART C : LIST OF ACCOUNT RECEIVABLE TO SHARESHOLDER AND/OR AFFILIATION COMPANY**

| NO | NAME | T I N | TOTAL LOAN (US$) | YEAR | INTEREST/YR % |
|---|---|---|---|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) |
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**IF NEEDED, ADDITIONAL PAGES MAY BE ADDED**



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PLEASE USE THIS FILE FOR ADDITIONAL ATTACHMENT VI.
PLEASE SAVE AS WITH DIFFERENT FILENAME AND RESET FORM FOR ADDITIONAL MORE

SHOW RESET HIDE

FORMULIR **1771 - VI/$**

KEMENTERIAN KEUANGAN RI
DIREKTORAT JENDERAL PAJAK

# LAMPIRAN - VI
## SPT TAHUNAN PAJAK PENGHASILAN WAJIB PAJAK BADAN

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

- **DAFTAR PENYERTAAN MODAL PADA PERUSAHAAN AFILIASI**
- **DAFTAR UTANG DARI PEMEGANG SAHAM DAN/ATAU PERUSAHAAN AFILIASI**
- **DAFTAR PIUTANG KEPADA PEMEGANG SAHAM DAN/ATAU PERUSAHAAN AFILIASI**

TAHUN PAJAK 2 0 _ _

**IDENTITAS**

N P W P :
NAMA WAJIB PAJAK :
PERIODE PEMBUKUAN : s.d.

**BAGIAN A : DAFTAR PENYERTAAN MODAL PADA PERUSAHAAN AFILIASI**

| NO | NAMA | ALAMAT | NPWP | JUMLAH PENYERTAAN MODAL (US$) | % |
|---|---|---|---|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) |
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| JUMLAH BAGIAN A <AUTO> | | | JBA | 0.00 | |

**BAGIAN B : DAFTAR UTANG DARI PEMEGANG SAHAM DAN/ATAU PERUSAHAAN AFILIASI**

| NO | NAMA | N P W P | JUMLAH PINJAMAN (US$) | TAHUN | BUNGA/TH % |
|---|---|---|---|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) |
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**BAGIAN C : DAFTAR PIUTANG KEPADA PEMEGANG SAHAM DAN/ATAU PERUSAHAAN AFILIASI**

| NO | NAMA | N P W P | JUMLAH PINJAMAN (US$) | TAHUN | BUNGA/TH % |
|---|---|---|---|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) |
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JIKA FORMULIR INI TIDAK MENCUKUPI, DAPAT DIBUAT SENDIRI SESUAI DENGAN BENTUK INI

Halaman ke- _ dari _ halaman Lampiran-VI

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SILAKAN GUNAKAN FILE INI UNTUK TAMBAHAN LAMPIRAN VI.
CARANYA SAVE AS DENGAN NAMA FILE BERBEDA DAN
KOSONGKAN FORMULIR LAGI UNTUK TAMBAHAN KEMBALI