

**SPECIAL ATTACHMENT  
ANNUAL INCOME TAX RETURN FOR CORPORATE**

2A

TAXABLE YEAR

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

TIN :          TAXPAYER'S NAME

NO	LOSS AND FISCAL NET INCOME		FISCAL LOSS CARRY FORWARD					
	YEAR	IDR	YEAR. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	YEAR. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	YEAR. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	YEAR. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	YEAR. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> (THIS TAXABLE YEAR) IDR *)	YEAR. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> (CURRENT TAXABLE YEAR) IDR**)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	TOTAL		TTL					

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

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TAXPAYER / AUTHORIZED REPRESENTATIVE

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