RESET

**SPECIAL ATTACHMENT** **3B**

**ANNUAL INCOME TAX RETURN FOR CORPORATE**

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

PLEASE USE THIS FILE FOR ADDITIONAL ATTACHMENT 3B. PLEASE SAVE AS WITH DIFFERENT FILENAME AND RESET FORM FOR ADDITIONAL MORE

**FOR TAXABLE YEAR** ☐☐☐☐

## STATEMENT OF TRANSACTION WITH RELATED PARTIES

T I N: ☐☐ ☐☐☐ ☐☐☐ ☐ ☐☐☐ ☐☐☐

TAXPAYER'S NAME :

**I LIST OF RELATED PARTIES**

| No. | Name | Address | Tax Identification Number (TIN) | Business Activities | Types of Relationship with Taxpayer |
|---|---|---|---|---|---|
| | | | | | 1 2 3 4 |
| | | | | | 1 2 3 4 |
| | | | | | 1 2 3 4 |
| | | | | | 1 2 3 4 |
| | | | | | 1 2 3 4 |

**II DETAILS OF TRANSACTION WITH RELATED PARTIES**

| No. | Name | Types of Transaction | Transaction's Value | Determination of Price Method shall be used | Determination of Methods |
|---|---|---|---|---|---|
| | | a b c d e f g | | | |
| | | a b c d e f g | | | |
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**IF NEEDED, ADDITIONAL PAGES MAY BE ADDED**

....., ☐☐ ☐☐ ☐☐

TAXPAYER/AUTHORIZED REPRESENTATIVE

(.....)

RESET

3B

**LAMPIRAN KHUSUS**
**SPT TAHUNAN PAJAK PENGHASILAN WAJIB PAJAK BADAN**
BAGI WAJIB PAJAK YANG DIIZINKAN MENYELENGGARAKAN PEMBUKUAN
DALAM MATA UANG DOLLAR AMERIKA SERIKAT
**TAHUN PAJAK** [ ][ ][ ][ ]

SILAKAN GUNAKAN FILE INI UNTUK TAMBAHAN LAMPIRAN 3 B.
CARANYA SAVE AS DENGAN NAMA FILE BERBEDA DAN
KOSONGKAN FORMULIR LAGI UNTUK TAMBAHAN KEMBALI

## PERNYATAAN TRANSAKSI DENGAN PIHAK YANG MEMILIKI HUBUNGAN ISTIMEWA

NPWP: [ ][ ] [ ][ ][ ] [ ][ ][ ] [ ] [ ][ ][ ] [ ][ ][ ]

Nama :

**I DAFTAR PIHAK YANG MEMILIKI HUBUNGAN ISTIMEWA**

| No | Nama | Alamat | NPWP/ Tax Identification Number | Kegiatan Usaha | Bentuk Hubungan dengan Wajib Pajak |
|---|---|---|---|---|---|
| | | | | | 1 2 3 4 |
| | | | | | 1 2 3 4 |
| | | | | | 1 2 3 4 |
| | | | | | 1 2 3 4 |
| | | | | | 1 2 3 4 |

**II RINCIAN TRANSAKSI DENGAN PIHAK YANG MEMILIKI HUBUNGAN ISTIMEWA**

| No | Nama Mitra Transaksi | Jenis Transaksi | Nilai Transaksi | Metode Penetapan Harga yang digunakan | Alasan Penggunaan Metode |
|---|---|---|---|---|---|
| | | a b c d e f g | | | |
| | | a b c d e f g | | | |
| | | a b c d e f g | | | |
| | | a b c d e f g | | | |
| | | a b c d e f g | | | |

JIKA FORMULIR INI TIDAK MENCUKUPI, DAPAT DIBUAT SENDIRI SESUAI DENGAN BENTUK INI

....., [ ][ ] [ ][ ] [ ][ ]

WAJIB PAJAK / KUASA

(.....)