RESET

SPECIAL ATTACHMENT

5B

ANNUAL INCOME TAX RETURN FOR CORPORATE

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

FOR TAXABLE YEAR 2 0 ___

LIST OF BRANCH MAJOR

T I N :

TAXPAYER'S NAME :

NO	ADDRESS OF MAIN BRANCHES OFFICE	TIN LOCATION	NUMBER OF MAIN BRANCHES
(1)	(2)	(3)	(4)

NOTE:
IF NEEDED, ADDITIONAL PAGES MAY BE ADDED

PLEASE USE THIS FILE FOR ADDITIONAL ATTACHMENT 5B
PLEASE SAVE AS WITH DIFFERENT FILENAME AND RESET FORM FOR ADDITIONAL MORE

,

TAXPAYER /AUTHORIZED REPRESENTATIVE

(.....)

RESET

LAMPIRAN KHUSUS

5B

SPT TAHUNAN PAJAK PENGHASILAN WAJIB PAJAK BADAN

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

TAHUN PAJAK 2 0 [ ] [ ]

DAFTAR CABANG UTAMA PERUSAHAAN

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

NAMA WAJIB PAJAK :

NO	ALAMAT CABANG UTAMA	NPWP LOKASI	JUMLAH CABANG PEMBANTU
(1)	(2)	(3)	(4)

CATATAN :
APABILA TIDAK MENCUKUPI DAPAT DIGANDAKAN

SILAKAN GUNAKAN FILE INI UNTUK TAMBAHAN LAMPIRAN 5B.
CARANYA SAVE AS DENGAN NAMA FILE BERBEDA DAN
KOSONGKAN FORMULIR LAGI UNTUK TAMBAHAN KEMBALI

, [ ] [ ] [ ] [ ] [ ] [ ]

WAJIB PAJAK / KUASA

(.....)