FORM **1771/$**

MINISTRY OF FINANCE
DIRECTORATE GENERAL OF TAXES

CORPORATE ANNUAL INCOME TAX RETURN

FOR CORPORATION PERMITTED TO MAINTAIN BOOKKEEPING IN ENGLISH LANGUAGE AND US DOLLAR CURRENCY

ATTENTION:
- FOLLOW INSTRUCTION IN THE MANUAL
- PRINT OR TYPE WITH CAPITAL LETTER OR BLACK INK
- MARK "X" ☐ IN THE APPROPRIATE BOX

TAXABLE YEAR 2 0 _ _

☐ ……..**AMENDED RETURN**

IDENTITY

T I N :
TAXPAYER'S NAME :
BUSINESS CLASIFICATION : KLU :
TELEPHONE NUMBER : - FACSIMILE NO: -
ACCOUNTING PERIOD : to
FOREIGN DOMICILE OF HEAD OFFICE (Permanent Establisment only)

APPROVAL TO MAINTAIN BOOKKEEPING IN US DOLLAR CURRENCY:
NUMBER : …… DATE : STARTING TAXABLE YEAR:
FINANCIAL STATEMENT : ☐ AUDITED ☐ AUDIT OPINION ☐ UNAUDITED
NAME OF PUBLIC ACCOUNTANT FIRM :
T I N OF PUBLIC ACCOUNTANT FIRM :
NAME OF CPA :
T I N OF CPA :
NAME OF TAX CONSULTANT FIRM :
T I N OF TAX CONSULTANT FIRM :
NAME OF TAX CONSULTANT :
T I N OF TAX CONSULTANT :

*) The filling of columns of US Dollars and Rupiahs must be without decimal value (see example in the manual page. 3)

(1)	(2)		US $ (3)		(IDR) (4)
A. TAXABLE INCOME	1. FISCAL NET INCOME (Copy from Form 1771-I/$ line 8 column 3) ……	1		1	
	2. FISCAL LOSS CARRIED FORWARD (Copy from Special Attachment 2B Total of column 8) ……	2		2	
	3. TAXABLE INCOME (1-2) ……	3		3	
B. INCOME TAX DUE	4. INCOME TAX DUE (Choose one of these rates according to the Taxpayer criteria. See manual book) a. ☐ Tax Rate Article 17 paragraph (1) letter b X line 3 …… b. ☐ Tax Rate Article 17 paragraph (2b) X line 3 …… c. ☐ Tax Rate Article 31E paragraph (1)	4		4	
	5. ADJUSTMENT FOR FOREIGN TAX CREDIT REFUNDED THAT HAD BEEN CREDITED IN THE PREVIOUS YEAR'S RETURN (Income Tax Art. 24)	5		5	
	6. TOTAL TAX DUE (4 + 5) ……	6		6	
C. TAX CREDITS	7. INCOME TAX BORNE BY THE GOVERNMENT (Foreign Aid Project) ……	7		7	
	8. a. DOMESTIC TAX CREDIT (Copy from Form 1771-III/$ Total of column 5) ……	8a		8a	
	b. FOREIGN TAX CREDIT (Copy from Special Attachment 7B Total of column 7) ……	8b		8b	
	c. TOTAL (8a + 8b) ……	8c		8c	
	9. a. ☐ TAX DUE AFTER CREDIT (6 – 7 – 8c) b. ☐ TAX OVERLY WITHHELD	9		9	
	10. PREPAID TAX: a. MONTHLY INSTALLMENT TAX ARTICLE 25……	10a		10a	
	b. NOTICE OF TAX COLLECTION (Principal only) ……	10b		10b	
	c. TOTAL (10a + 10b)……	10c		10c	
D. INCOME TAX OVER/UNDER PAID	11. a. ☐ UNDERPAID TAX (INCOME TAX ARTICLE 29) b. ☐ OVERPAID TAX (INCOME TAX ARTICLE 28A) (9 – 10c)	11		11	
	12. UNDERPAID TAX ON NUMBER 11.a SETTLED ON …… DATE _ _ MONTH _ _ YEAR _ _ _ _				
	13. OVERPAID AMOUNT STATED IN 11.b WOULD BE: a. ☐ REFUNDED b. ☐ COMPENSATED WITH OUTSTANDING TAX PAYABLE Refund for a Taxpayer with Certain Criteria only: ☐ Preliminary Refund (Tax Law on Article 17C or 17D)				

Notes : **Rupiah's column should be filled with the conversion number from item in column US$, using tax rate which is valid in the end of taxable year**

(1)	(2)	US $ (3)	(IDR) (4)
E. MONTHLY INSTALLMENT OF ART.25 FOR CURRENT YEAR	14 a. INCOME BASE FOR CALCULATION OF MONTHLY TAX INSTALLMENT……..	14a	14a
	b. FISCAL LOSS CARRIED FORWARD: (From Special Attachment 2B Total of Column 9) ……...	14b	14b
	c. TAXABLE INCOME (14a – 14b) ……	14c	14c
	d. TAX DUE…….. (Tax Rate from Part B line 4 X 14c)	14d	14d
	e. WITHHOLDING TAX PAID BASED ON NUMBER 14a……	14e	14e
	f. INCOME TAX MUST BE PAID (14d – 14e) ……	14f	14f
	g. INCOME TAX ARTICLE 25 : (1/12 X 14f) ……	14g	14g
	Notes : **Rupiah's column should be filled with the conversion number from item in Column US$, using tax rate which is valid in the end of taxable year**		
F. FINAL TAX AND NON-TAXABLE INCOME	15 a. FINAL TAX : (From Form 1771-IV/$ Total Part A Column 5) ……	15a	15a
	b. NON-TAXABLE INCOME: GROSS INCOME (From Form 1771-IV/$ Total Part B of Column 3) ……	15b	15b

G. STATEMENT OF TRANSACTION IN RELATED PARTIES

16 a. ☐ There is a Transaction in Related Parties and/or with Tax Haven Country Resident (Compulsory to submit Special Attachment 3B, 3B-1, and 3B-2 Manual Book of Annual Return)*

b. ☐ There is not a Transaction in Related Parties and/or with Tax Heaven Country Resident.

H. ATTACHMENTS

17 OTHER THAN FORM OF 1771-I, 1771-II, 1771-III, 1771-IV, 1771-V, AND 1771-VI WITH THIS ALSO ATTACHED:

a. ☐ THIRD COPY OF TAX PAYMENT RECEIPT OF INCOME TAX ARTICLE 29
b. ☐ FINANCIAL STATEMENTS
c. ☐ TRANCRIPT OF ELEMENTS CITATION OF FINANCIAL STATEMENT (Special Attachment 8B-1 / 8B-2 / 8B-3 / 8B-4 / 8B-5 / 8B-6)*
d. ☐ DEPRECIATION AND AMORTIZATION TABLES (Special Attachment 1B of the Annual Income Tax Return Manual)*
e. ☐ CALCULATION OF FISCAL LOSS CARRIED FORWARD (Special Attachment 2B of Income Tax Return Manual)*
f. ☐ INVESTMENT FACILITIES PROVIDED (Special Attachment 4B of the Income Tax Return Manual)
g. ☐ LIST OF MAJOR BRANCHES (Special Attachment 5B of the Income Tax Return Manual)
h. ☐ THIRD COPY OF PAYMENT RECEIPT OF INCOME TAX ARTICLE 26 PARAGRAPH (4) (For Permanent Establishment only)
i. ☐ CALCULATION OF INCOME TAX ART. 26 PARAGRAPH (4) (Permanent Establishment only) (Special Attachment 6B of Income Tax Return Manual)*
j. ☐ FOREIGN TAX CREDITS (Special Attachment 7B Income Tax Return Manual)*
k. ☐ POWER OF ATTORNEY (If needed)
l. ☐ _____
m. ☐ _____
n. ☐ _____

* All Attachment above can be downloaded on website http://www.pajak.go.id. or take it at the nearest Tax Office.

DECLARATION

Understanding All The Sanctions Provided by The Law and Regulations, I Hereby Declare that The Information Stated in this Return, Including All Attachments Provided, are True, Complete, Clear, and Under No Circumstances Whatsoever.

a. ☐ TAXPAYER b. ☐ AUTHORIZED REPRESENTATIVE c. ……, *(Place)* d. ☐☐ *date* ☐☐ *month* ☐☐☐☐ *year*

SIGNATURE AND COMPANY SEAL:

FULL NAME OF MANAGEMENT / REPRESENTATIVE : e.

T I N : f. ☐☐ ☐☐☐ ☐☐☐ ☐ ☐☐☐ ☐☐☐