FORM

1771 - IV/$

MINISTRY OF FINANCE
DIRECTORATE GENERAL OF TAXES

ATTACHMENT - IV
CORPORATE ANNUAL INCOME TAX RETURN
FOR CORPORATION PERMITTED TO MAINTAIN BOOKKEEPING IN ENGLISH LANGUAGE AND US DOLLAR CURRENCY

FINAL INCOME TAX AND NON-TAXABLE INCOME

TAXABLE YEAR 2 0 _ _

IDENTITY

T I N :

TAXPAYER'S NAME :

ACCOUNTING PERIOD : _ _ _ _ to _ _ _ _

PART A: FINAL INCOME TAX

NO.	TYPES OF INCOME	TAX BASE (US$)	RATE (%)	INCOME TAX PAYABLE (US$)	INCOME TAX PAYABLE (IDR)
(1)	(2)	(3)	(4)	(5)	(6)
1.	INTEREST INCOME ON TIME DEPOSITS/OTHER SAVINGS AND DISCOUNT OF CENTRAL BANK'S SERTIFICATE/SECURITIES STATE				
2.	INTEREST/DISCOUNT OF BOND				
3.	INCOME FROM SALES VALUES OF SHARE TRADED IN STOCK EXCHANGE				
4.	INCOME FROM SALES VALUE OF VENTURE CAPITAL SHARE				
5.	INCOME FROM DISTRIBUTOR / DEALER /AGENT OF OIL PRODUCTS				
6.	INCOME FROM TRANSFER VALUE OF RIGHT ON LAND/BUILDING				
7.	INCOME FROM LEASE/RENT VALUE OF LAND/BUILDING				
8.	CONSTRUCTION RELATED FEE:				
	a. CONSTRUCTOR				
	b. DESIGNER				
	c. CONSTRUCTION SUPERVISOR				
9.	GROSS SALES OF REPRESENTATIVE OFFICE				
10.	GROSS INCOME OF FOREIGN SHIPPING / AIRLINES COMPANY				
11.	GROSS INCOME OF DOMESTIC SHIPPING COMPANY				
12.	REVALUATION OF FIXED ASSET				
13.	DERIVATIVE TRANSACTION TRADE IN CAPITAL MARKET				
14. etc.	.....				
	TOTAL PART A		**TPA**		

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Note : Column (5) US$ should be filled with convertion number of item in column (6) Rupiah, using rate which is valid on the date of withholding tax.

PART B : NON-TAXABLE INCOME

NO	TYPES OF INCOME		GROSS INCOME (US$)
(1)	(2)		(3)
1.	DIVIDEND FROM INVESTMENT/OWNERSHIP OF SHARES OF THE INDONESIAN BUSINESS ENTITIES (Article 4 Paragraph (3) Item f of Income Tax Law)		
2.	EXCESS INCOME RECEIVED BY NONPROFIT AND REGISTERED EDUCATION INSTITUTION OR RESEARCH AND DEVELOPMENT ESTABLISHMENT WHICH ARE REINVESTED IN THE FORM OF FACILITIES AND IN INFRASTUCTURE FOR EDUCATIONAL AND/OR R&D ACTIVITIES		
3. etc.	.....		
	TOTAL PART B	**TPB**	

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IF NEEDED, ADDITIONAL PAGES MAY BE ADDED

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D.1.1.32.40