

1771 - VI/\$

MINISTRY OF FINANCE
DIRECTORATE GENERAL OF TAXES

ATTACHMENT - VI
CORPORATE ANNUAL INCOME TAX RETURN

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

- LIST OF CAPITAL CONTRIBUTION IN AFFILIATION COMPANY
- LIST OF PAYABLE FROM SHAREHOLDER AND/OR AFFILIATION COMPANY
- LIST OF ACCOUNT RECEIVABLE TO SHAREHOLDER AND/OR AFFILIATION COMPANY

TAXABLE YEAR

2		0
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IDENTITY	
TIN :	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
TAXPAYER'S NAME :	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
ACCOUNTING PERIOD :	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> to <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

PART A : LIST OF CAPITAL CONTRIBUTION IN AFFILIATION COMPANY

PART A - LIST OF CAPITAL CONTRIBUTION IN AFFILIATION COMPANY				
NO	NAME AND ADDRESS	T I N	AMOUNT OF CAPITAL CONTRIBUTION	
			(US\$)	%
(1)	(2)	(3)	(4)	(5)
1.				
2.				
3.				
4.				
5.				
etc				
	TOTAL PART A		TPA	

PART B : LIST OF ACCOUNT PAYABLE FROM SHAREHOLDER AND/OR AFFILIATION COMPANY

PART B : LIST OF ACCOUNT PAYABLE FROM SHAREHOLDER AND/OR AFFILIATION COMPANY					
NO	NAME	T I N	TOTAL LOAN (US\$)	YEAR	INTEREST/YR %
(1)	(2)	(3)	(4)	(5)	(6)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9					
10.					
11.					
12.					
etc					

PART C : LIST OF ACCOUNT RECEIVABLE TO SHAREHOLDER AND/OR AFFILIATION COMPANY

NO	NAME	T I N	TOTAL LOAN (US\$)	YEAR	INTEREST/YR %
(1)	(2)	(3)	(4)	(5)	(6)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9					
10.					
11.					
12.					
etc					

IF NEEDED, ADDITIONAL PAGES MAY BE ADDED