

6B

FOR TAXABLE YEAR

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[illegible]

		US \$	
1.	COMMERCIAL NET INCOME : (BASED ON FINANCIAL STATEMENT)		
2.	FISCAL ADJUSTMENTS :		
a.	POSITIVE : US\$. <input type="text"/>		
b.	NEGATIVE : US\$ <input type="text"/>		
c.	TOTAL (a - b) :		
3.	FISCAL NET INCOME : (1 +/- 2c)		
4.	CORPORATE INCOME TAX PAYABLE:		
5.	TAX BASE FOR INCOME TAX ART. 26 PARAGRAPH (4) : (3 - 4)		
6.	INCOME TAX ARTICLE 26 PARAGRAPH (4) :		
a.	<input type="checkbox"/> PAYABLE : *) % X AMOUNT IN LINE 5		
b.	<input type="checkbox"/> NOT PAYABLE, BECAUSE:		
c.	<input type="checkbox"/> PROVISIONS OF TAX TREATY INDONESIA -		
d.	<input type="checkbox"/> REINVESTED WHOLLY IN INDONESIA IN A NEW LIMITED COMPANY: **)		
.....			
TIN : e		<input type="text"/>	<input type="text"/>
ADDRESS : f		<input type="text"/>	<input type="text"/>
.....			
g CITY :		POSTAL CODE :	h <input type="text"/>

NOTE:

*) TAX RATE OF 20% RATE STIPULATED IN TAX TREATY

**) PLEASE ATTACH THE DOCUMENTATION OF REINVESTMENT

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TAXPAYER/AUTHORIZED REPRESENTATIVE

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