

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

TAXABLE YEAR

2	0		
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FOREIGN TAX CREDIT[illegible]

NO.	NAME AND TIN WITHHOLDING AGENT	WITHHOLDING OBJECT		INCOME TAX WITHHELD		WITHHOLDING RECEIPT/TAX PAYMENT SLIP (SSP/SPPK)	
		TYPES OF INCOME/	(US\$)	(US\$)	(IDR)	NUMBER	DATE
				(5)	(6)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
etc							
	TOTAL		TTL				

Notes:

- Filled with calculation of each Withholding Tax Receipt.
- Copy of Total Income Tax Article 22, Income Tax Article 23 and Income Tax Article 26 column (5) to Form 1771/\$ Letter C Line 8.a.

IF NEEDED, ADDITIONAL PAGES MAY BE ADDED

Pages- from page attachment-III