

## 7B

**TAXABLE YEAR**

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<div> <div>TIN :</div> <div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div> <div>TAXPAYER'S NAME :</div> <div></div> </div>									
NO.	NAME AND ADDRESS OF FOREIGN WITHHOLDING AGENT	TYPES OF INCOME	NET AMOUNT (US\$)	TAX DUE/PAID IN FOREIGN COUNTRY		TAX CREDITABLE (US\$)			
				US\$	FOREX				
(1)	(2)	(3)	(4)	(5)	(6)	(7)			
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
etc									
TOTAL			TTL						

- PLEASE FILL WITH THE DETAIL OF EACH WITHHOLDING RECEIPT/TAX PAYMENT.
- COLUMN (5) IDR FILL WITH CONVERSION VALUE FROM THE NUMBER IN COLUMN (6) FOREX WITH USING EXCHANGE RATE PREVAILING AT THE TIME OF TAX PAYMENT/DUE IN FOREIGN COUNTRY
- TAX CREDIT THAT CAN BE CREDITED IN COLUMN (7) SHALL BE CALCULATED USING ORDINARY CREDIT PER COUNTRY BASIS METHOD.
- PLEASE COPY THE TOTAL AMOUNT OF COLUMN (7) TO FORM 1771/\$ LETTER C LINE 8.b.
- PLEASE COPY THE TOTAL AMOUNT OF COLUMN (4) TO FORM 1771/\$-I LINE 2.
- IF NEEDED, ADDITIONAL PAGES MAY BE ADDED

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TAXPAYER/AUTHORIZED REPRESENTATIVE

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