

Lampiran  
 PERATURAN DIREKTUR JENDERAL PAJAK  
 NOMOR : 13/PJ/2008  
 TENTANG : BENTUK DAN TATA CARA PENGGUNAAN  
 TEMPLATE DALAM BAHASA INGGRIS  
 UNTUK SURAT PEMBERITAHUAN TAHUNAN  
 PAJAK PENGHASILAN WAJIB PAJAK BADAN  
 DAN WAJIB PAJAK ORANG PRIBADI TAHUN  
 2007

1771		TEMPLATE FOR CORPORATE ANNUAL INCOME TAX RETURN		20	
<p><b>IDENTITY</b></p> <p>TAXPAYER'S NAME          ADDRESS (LOCALITY)          PHONE NO.          ACCOUNT NO.          IDENTIFICATION NO. (KORPRI/PT/PL/PA/PA/DA/DA/DA)</p>					
<p><b>FINANCIAL STATEMENT</b></p> <p>NAME OF PUBLIC ACCOUNTANT FIRM <input type="checkbox"/> NONE <input type="checkbox"/> ACCOUNT <input type="checkbox"/> BALANCE</p> <p>NAME OF PUBLIC ACCOUNTANT FIRM          TYPE OF STATE          NAME OF TAX ADVICE GIVING FIRM          TYPE OF TAX ADVICE GIVING FIRM          DATE OF SIGNATURE          TYPE OF TAX CONSULTANT</p>					
<p><b>A. TAXABLE INCOME</b></p> <p>1. GROSS NET INCOME (From Form 1771-1 (Column 2))</p> <p>2. LESS: EARNING EXEMPTION (From Schedule 1 or 2 of Form 1771-1)</p> <p>3. TAXABLE INCOME (1-2)</p>					
<p><b>B. TAX DEDUCTIONS</b></p> <p>4. TAX DEDUCTIONS (From Schedule 1 or 2 of Form 1771-1)</p> <p>5. TOTAL TAX DEDUCTIONS (4)</p>					
<p><b>C. TAX LIABILITY</b></p> <p>6. TAX LIABILITY (From Schedule 1 or 2 of Form 1771-1)</p> <p>7. PAYMENT OF TAX (From Schedule 1 or 2 of Form 1771-1)</p> <p>8. FOREIGN TAX CREDIT (From Schedule 1 or 2 of Form 1771-1)</p> <p>9. TOTAL (6-7-8)</p>					
<p><b>D. TAX CREDITS</b></p> <p>10. TAX CREDITS (From Schedule 1 or 2 of Form 1771-1)</p> <p>11. TOTAL (9-10)</p>					
<p><b>E. PAYMENT OF TAX</b></p> <p>12. PAYMENT OF TAX (From Schedule 1 or 2 of Form 1771-1)</p> <p>13. TOTAL (11-12)</p>					
<p><b>F. OTHER INFORMATION</b></p> <p>14. <input type="checkbox"/> INDICATE THE PAYMENT OF TAX TO (From Form 1771-1)</p> <p>15. <input type="checkbox"/> PAYMENT OF TAX TO (From Form 1771-1)</p> <p>16. <input type="checkbox"/> PAYMENT OF TAX TO (From Form 1771-1)</p> <p>17. <input type="checkbox"/> PAYMENT OF TAX TO (From Form 1771-1)</p> <p>18. <input type="checkbox"/> PAYMENT OF TAX TO (From Form 1771-1)</p> <p>19. <input type="checkbox"/> PAYMENT OF TAX TO (From Form 1771-1)</p> <p>20. <input type="checkbox"/> PAYMENT OF TAX TO (From Form 1771-1)</p>					

Form 1771 Page 2

<p><b>8. REPORT THE VALUE OF ANY INHERITED AND GIFT TAXABLE PROPERTY</b></p>	<p>11. <b>INCOME BASE FOR CALCULATION OF GIFT AND ESTATE TAX</b></p> <p>1. <b>GROSS EARNING FORWARD</b> If an estate, attach Form 706-100</p> <p>2. <b>ADJUSTED GROSS INCOME</b></p> <p>3. <b>TOTAL TAXABLE INCOME</b></p> <p>4. <b>ADJUSTING THE TAX BASE ON NUMBER 11</b></p> <p>5. <b>INCOME TAX SHOULD BE PAID (1041-100)</b></p> <p>6. <b>INCOME TAX AMOUNT OF 1141 &amp; 100</b></p>
<p><b>9. GROSS RECEIVABLES AND TAXABLE INCOME</b></p>	<p>12. <b>4. PROPOSED INCOME TAX</b> (When Form 1771 is FILED WITH FORM 1041)</p> <p>5. <b>WITH PAYABLE INCOME TAXES</b> (When Form 1771 is FILED WITH FORM 1041)</p>
<p><b>A. ATTACHMENTS</b></p>	<p>13. <b>Provide Attachments of (1771-1, 1771-2, 1771-3, 1771-4, 1771-5, 1771-6, 1771-7, 1771-8, 1771-9, 1771-10, 1771-11, 1771-12, 1771-13, 1771-14, 1771-15, 1771-16, 1771-17, 1771-18, 1771-19, 1771-20, 1771-21, 1771-22, 1771-23, 1771-24, 1771-25, 1771-26, 1771-27, 1771-28, 1771-29, 1771-30, 1771-31, 1771-32, 1771-33, 1771-34, 1771-35, 1771-36, 1771-37, 1771-38, 1771-39, 1771-40, 1771-41, 1771-42, 1771-43, 1771-44, 1771-45, 1771-46, 1771-47, 1771-48, 1771-49, 1771-50, 1771-51, 1771-52, 1771-53, 1771-54, 1771-55, 1771-56, 1771-57, 1771-58, 1771-59, 1771-60, 1771-61, 1771-62, 1771-63, 1771-64, 1771-65, 1771-66, 1771-67, 1771-68, 1771-69, 1771-70, 1771-71, 1771-72, 1771-73, 1771-74, 1771-75, 1771-76, 1771-77, 1771-78, 1771-79, 1771-80, 1771-81, 1771-82, 1771-83, 1771-84, 1771-85, 1771-86, 1771-87, 1771-88, 1771-89, 1771-90, 1771-91, 1771-92, 1771-93, 1771-94, 1771-95, 1771-96, 1771-97, 1771-98, 1771-99, 1771-100)</b></p> <p>1. <input type="checkbox"/> <b>STATEMENT OF GOVERNMENT RECEIPT FOR INCOME TAX AMOUNT</b></p> <p>2. <input type="checkbox"/> <b>FINANCIAL STATEMENTS (if applicable) for all taxpayers</b></p> <p>3. <input type="checkbox"/> <b>DEFERRED AND DEFERRATION TABLE (provide for all taxpayers) (attach to the Form 1041-100)</b></p> <p>4. <input type="checkbox"/> <b>LOSS CARRIED FORWARD TABLE (attach to the Form 1041-100)</b></p> <p>5. <input type="checkbox"/> <b>STATEMENT OF UNPAID TAXES (attach to the Form 1041-100)</b></p> <p>6. <input type="checkbox"/> <b>DEFERRED TAXES (attach to the Form 1041-100)</b></p> <p>7. <input type="checkbox"/> <b>LIST OF MAJOR RECEIPTS (attach to the Form 1041-100)</b></p> <p>8. <input type="checkbox"/> <b>TRAIL BALANCE SHEET (attach to the Form 1041-100)</b></p> <p>9. <input type="checkbox"/> <b>CALCULATION OF AMOUNT FROM TAX (attach to the Form 1041-100)</b></p> <p>10. <input type="checkbox"/> <b>FOREIGN TAX CREDITS (attach to the Form 1041-100)</b></p> <p>11. <input type="checkbox"/> <b>POWER OF ATTORNEY (if needed)</b></p>
<p>14. <b>Signature of the Taxpayer or the Taxpayer's Representative (if the Taxpayer is a Minor or Incompetent)</b></p> <p>15. <b>Signature of the Taxpayer's Representative (if the Taxpayer is a Minor or Incompetent)</b></p> <p>16. <b>Signature of the Taxpayer's Representative (if the Taxpayer is a Minor or Incompetent)</b></p>	

1771-1

ATTACHMENT - I  
CORPORATE ANNUAL INCOME TAX RETURN  
CALCULATION OF FISCAL NET INCOME

20

TAXPAYER INFORMATION		PERIOD	
NAME		START	END
TAXPAYER ID NUMBER			
ADDRESS			
<b>1. GROSS COMMERCIAL NET INCOME</b>			
a. GROSS INCOME		A	
b. LOSS OF SCHEDULE D		B	
c. OTHER INCOME EXPENSES		C	
d. OPERATING INCOME (1) (2) (3)		D	
e. NON-OPERATING INCOME		E	
f. NON-OPERATING EXPENSES		F	
g. ADDITIONAL INCOME (1) (2)		G	
h. TOTAL (1) (2)		H	
<b>2. FISCAL ADJUSTMENTS</b>			
a. DISALLOWED EXPENSES OR INCOME FOR THE PURPOSES OF THIS RETURN			
b. FRAUDULENT OR DISALLOWED EXPENSES			
c. CONTRIBUTION OF AN INDIVIDUAL OR PARTNER TO THE CAPITAL OF A CORPORATION OR PARTNERSHIP EXCEEDING THE LIMITS OF SECTION 170			
d. EXCESSIVE CHARITABLE CONTRIBUTIONS (EXCEPT AS OTHERWISE PROVIDED BY SECTION 170(e)(2)(C))			
e. LIFE INSURANCE PREMIUMS			
f. INCOME TAX			
g. DIVIDENDS FROM A MEMBER OF AN AFFILIATED GROUP OF RELATED PARTNERSHIPS WHICH QUALIFY UNDER SECTION 1361			
h. ACCUMULATED DEFERRED FEDERAL INCOME TAX			
i. FISCAL DIFFERENCES OF COMMERCIAL OVERHEAD EXPENSES			
j. FISCAL DIFFERENCES OF COMMERCIAL OVERHEAD EXPENSES			
k. OTHER FISCAL ADJUSTMENTS			
l. OTHER FISCAL ADJUSTMENTS			
m. TOTAL (1) (2) (3)			
<b>3. NEGATIVE FISCAL ADJUSTMENTS</b>			
a. FISCAL DIFFERENCES OF COMMERCIAL OVERHEAD EXPENSES			
b. FISCAL DIFFERENCES OF COMMERCIAL OVERHEAD EXPENSES			
c. DEFERRED INCOME			
d. OTHER NEGATIVE FISCAL ADJUSTMENTS			
e. TOTAL (1) (2) (3)			
<b>4. ADJUSTED FISCAL NET INCOME (1) (2) (3)</b>			
FORM 1041 (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20)			
<b>5. TOTAL NET INCOME (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20)</b>			

Preparer's Signature (If Not Preparer's Return) \_\_\_\_\_  
014689

1771 - II

ATTACHMENT - II  
CORPORATE ANNUAL INCOME TAX RETURN

20

DETAILS OF COST OF GOODS SOLD, OPERATING EXPENSES AND NON-OPERATING EXPENSES

NO.	DESCRIPTION	COST OF GOODS SOLD		OPERATING EXPENSES		NON-OPERATING EXPENSES		TOTAL
		2011	2010	2011	2010	2011	2010	
1	1. PURCHASE OF MERCHANDISE							
2	2. FREIGHT INWARD							
3	3. FREIGHT OUTWARD							
4	4. FREIGHT IN TRANSIT							
5	5. DEPRECIATION ON INVESTMENT							
6	6. REPAIR EXPENSES							
7	7. REPAIRS ON EQUIPMENT							
8	8. REPAIRS ON VEHICLES							
9	9. REPAIRS ON BUILDINGS							
10	10. REPAIRS ON MACHINERY							
11	11. REPAIRS ON FURNITURE							
12	12. REPAIRS ON ELECTRICAL							
13	13. REPAIRS ON PLUMBING							
14	14. REPAIRS ON ROADS							
15	15. TOTAL OF COST OF GOODS SOLD							

- Notes:
- 1. The following expenses shall be included in the cost of goods sold: (a) freight inwards, (b) freight outwards, (c) freight in transit, (d) freight on investment, (e) freight on machinery and equipment.
  - 2. The following expenses shall be included in the cost of goods sold: (a) freight on investment, (b) freight on machinery and equipment.
  - 3. The following expenses shall be included in the cost of goods sold: (a) freight on investment, (b) freight on machinery and equipment.
  - 4. The following expenses shall be included in the cost of goods sold: (a) freight on investment, (b) freight on machinery and equipment.

8/1/11

1771 - III

ATTACHMENT - III  
CORPORATE ANNUAL INCOME TAX RETURN

20

DOMESTIC TAX CREDITS

NO.	NAME OF THE ENTITY	INCOME TAX		CREDIT		BALANCE	
		2011	2010	2011	2010	2011	2010
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- Notes:
- 1. The unexpired portion of credits to carry over.
  - 2. The unexpired portion of credits to carry over.
  - 3. The unexpired portion of credits to carry over.

8/1/11

FORM <b>1771 - IV</b> MINISTRY OF FINANCE DIREKTORAT JENDERAL DEPARTEMEN PERUSAHAAN	<b>ATTACHMENT - IV</b> <b>CORPORATE ANNUAL INCOME TAX RETURN</b> <b>FINALIZED TAX INCOME AND NON-TAXABLE INCOME</b>	TAHUN <b>20</b>	
IDENTITAS NAMA PERUSAHAAN NO. REGISTRASI PERUSAHAAN			
<b>PART A - FINALIZED INCOME TAX</b>			
NO.	DESCRIPTION OF INCOME	TAXABLE AMOUNT	TAXABLE AMOUNT
1	PROFIT INCOME OF THE COMPANY'S OTHER BUSINESS AND DIVIDEND OF COMMON STOCK CORPORATION (SPK)		
2	PROFIT AS RESULT OF BORROWING PROCEEDS (IF DERIVED AS THE CAPITAL INCOME)		
3	SELLER VALUE OF SHAREHOLDING WITH SECURITIZATION		
4	PROFIT INCOME OF VENTURE CAPITAL FUNDS		
5	INCOME OF A. INVESTMENT IN REAL ESTATE RIGHT OF USE RIGHTS B. ASSET DISTRIBUTION OF COMPANY'S ASSETS C. VALUE OF SALE OF INVESTMENT OF FINANCIAL COMPANY'S ASSET MANAGEMENT		
6	SELLER VALUE OF LAND AND BUILDINGS		
7	INCOME FROM RELATED PARTY A. COMMODITY B. COMMODITY FUTURE C. COMMODITY SUPPLY		
8	SALES OF REPRESENTATIVE OFFICE		
9	PROFIT INCOME OF FINANCIAL INVESTMENT		
10	PROFIT INCOME OF GENERAL PURPOSE CORPORATION		
11	REVENUE FROM PROCEEDS OF		
12			
13			
14			
15			
TOTAL PART A		100	100
<b>PART B - NON TAXABLE INCOME</b>			
NO.	DESCRIPTION OF INCOME	NON-TAXABLE AMOUNT	
1	INVESTMENT		
2	INVESTMENT IN REAL ESTATE RIGHT OF USE RIGHTS (SPK) (INCOME TAX CODE 17)		
3	INVESTMENT IN REAL ESTATE RIGHT OF USE RIGHTS (SPK) (INCOME TAX CODE 17)		
4	INVESTMENT OF ASSETS INCOME OF INVESTMENT CORPORATION		
5	INVESTMENT OF ASSETS INCOME OF INVESTMENT CORPORATION		
6	INVESTMENT OF ASSETS INCOME OF INVESTMENT CORPORATION		
7	INVESTMENT OF ASSETS INCOME OF INVESTMENT CORPORATION		
8	INVESTMENT OF ASSETS INCOME OF INVESTMENT CORPORATION		
9	INVESTMENT OF ASSETS INCOME OF INVESTMENT CORPORATION		
10	INVESTMENT OF ASSETS INCOME OF INVESTMENT CORPORATION		
11	INVESTMENT OF ASSETS INCOME OF INVESTMENT CORPORATION		
12	INVESTMENT OF ASSETS INCOME OF INVESTMENT CORPORATION		
13	INVESTMENT OF ASSETS INCOME OF INVESTMENT CORPORATION		
14	INVESTMENT OF ASSETS INCOME OF INVESTMENT CORPORATION		
15	INVESTMENT OF ASSETS INCOME OF INVESTMENT CORPORATION		
TOTAL PART B		70	

**ATTACHMENT - V**  
**CORPORATE ANNUAL INCOME TAX RETURN**

**1771 - V**      **20**

LIST OF SHAREHOLDERS (OWNERS AND TOTAL OWNERS CONTRIBUTIONS)  
LIST OF DIRECTORS AND COMMISSIONERS

**SECTION 1**      **SECTION 2**

**SECTION 1 - LIST OF SHAREHOLDERS (OWNERS AND TOTAL OWNERS CONTRIBUTIONS)**

NO.	NAME AND ADDRESS	TA	TOTAL OWNERS CONTRIBUTIONS		SHARES
			TA	TA	
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TOTAL					

**SECTION 2 - LIST OF DIRECTORS AND COMMISSIONERS**

NO.	NAME AND ADDRESS	TA	POSITION
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**SECTION 3 - TOTAL OWNERS CONTRIBUTIONS**

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1771 - VI

ATTACHMENT - VI  
CORPORATE ANNUAL INCOME TAX RETURN

20

TIN	
TAXPAYER NAME	
REGISTERED OFFICE	

LIST A - LIST OF CAPITAL CONTRIBUTORS OF THE COMPANY

NO.	NAME AND ADDRESS	NO.	AMOUNT OF CAPITAL CONTRIBUTION	
			USD	RP
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LIST B - LIST OF PARTIAL SHAREHOLDERS OF THE COMPANY

NO.	NAME	NO.	AMOUNT OF SHARE	CLASS	PERCENTAGE
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LIST C - LIST OF MEMBERS OF STOCKHOLDERS OF THE COMPANY

NO.	NAME	NO.	AMOUNT OF MEMBERSHIP	CLASS	PERCENTAGE
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IF NEGATIVE AMOUNT, PLEASE SHOW BY MINUS SIGN

Prepared by: \_\_\_\_\_



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**II. JENIS PENGISIAN**  
 **INDIVIDUAL**       **CORPORATE WITH OUTSTANDING TAX PENDING**

NO	KETERANGAN	LAKSI		DOK	
		DAFTAR	SIK	DAFTAR	SIK
1	INCOME BASE FOR CALCULATION OF GROSS TAX PENDING	DA	SIK	DA	SIK
2	TAXES CARRIED FORWARD FROM PREVIOUS YEAR (Total of Column D)	DA	SIK	DA	SIK
3	EXEMPT INCOME (Yes - Yes)	DA	SIK	DA	SIK
4	TAX CODE (Yes/No/Nilai) (1-8)	DA	SIK	DA	SIK
5	APPROVED TAX PENDING ON NUMBER TAX	DA	SIK	DA	SIK
6	INCOME TAX SHOULD BE PAID (Yes - Yes)	DA	SIK	DA	SIK
7	INCOME TAX ARTICLE 21 (1) (2) (Yes)	DA	SIK	DA	SIK

DA = Data Available, SIK = Still to be Completed

**III. PENGISIAN LAKSI DAN DOK**

1	FINALISE INCOME TAX FROM FORM 1771/S (Part A Total of Column D)	DA	SIK
2	FINAL INCOME TAX FROM FORM 1771/S (Part B Total of Column D)	DA	SIK

**IV. LAMPIRAN**

1.  TYPE COPY OF TAX PENDING RECEIPT OF TAX DEPARTMENT (Form 201)

2.  FINANCIAL STATEMENT (Consolidated for all Companies)

3.  DEPRECIATION AND AMORTISATION TABLE (Consolidated for all Companies/Separate Accounts) (if of the Income Tax Return Based)

4.  TAXES CARRIED FORWARD TABLE (Separate Accounts) (if of the Income Tax Return Based)

5.  STATEMENT OF ASSOCIATED PARTIES TRANSACTIONS (Signed Approval) (if of the Income Tax Return Based)

6.  INVESTMENT FACILITIES PROVIDED (Signed Approval) (if of the Income Tax Return Based)

7.  LIST OF INDEBTOR/DEBTOR (Signed Approval) (if of the Income Tax Return Based)

8.  TYPE COPY OF FINANCIAL RECEIPT OF INCOME TAX ARTICLE 21 (1) (2) (Form 201/2011/2012)

9.  CALCULATION OF FOREIGN INCOME (if of the Income Tax Return Based) (Signed Approval) (if of the Income Tax Return Based)

10.  FOREIGN TAX CREDIT (Signed Approval) (if of the Income Tax Return Based)

11.  POWER OF ATTORNEY (if needed)

\* 1771/S/2011

**ATTACHMENT - I**  
**CORPORATE ANNUAL INCOME TAX RETURN**  
 FOR CORPORATIONS FORMED IN ANY STATE OR TERRITORY  
 OF THE UNITED STATES OF AMERICA

**1771 - I/S** **20**

**CALCULATION OF FISCAL NET INCOME**

LINE	DESCRIPTION	AMOUNT	ADJUSTED AMOUNT
1	1. GROSS INCOME		
2	2. COST OF GOODS SOLD		
3	3. GROSS OPERATING EXPENSES		
4	4. NET OPERATING INCOME (1 - 2 - 3)		
5	5. NON-OPERATING INCOME		
6	6. NON-OPERATING EXPENSES		
7	7. NON-OPERATING NET INCOME (5 - 6)		
8	8. TOTAL 1971 722 FISCAL YEAR COMMERCIAL NET INCOME (Four Same as Attachment B Column 2)		
9	9. TOTAL NET COMMERCIAL INCOME (8 + 7)		
10	10. INCOME SUBJECT TO FISCAL INCOME TAX AND NON-EXCESSIVE INCOME		
11	11. POSITIVE FISCAL ADJUSTMENTS:		
12	12. EXPENSES DEDUCTIBLE OR ALLOWED FOR THE PERSONAL BENEFIT OF SUPPORTING, PARTNERS OR ASSOCIATES		
13	13. PORTION OF RESEARCH EXPENSES CONSIDERED OR REIMBURSED TO EMPLOYMENT OR SERVICE UNDER A RESEARCH OR SERVICE AGREEMENT		
14	14. EXCESSIVE CONTRIBUTION PAY TO SHAREHOLDERS OR OTHER ALLOTTED PARTIES AND ACCUMULATION OF PROFITS THEREON		
15	15. GIFT AND BENEFIT ADJUSTMENTS		
16	16. PARTIAL TAX		
17	17. DEDUCTIONS PERMITTED BY SECTION 179 OR LATER PROVISIONS WHICH APPLY TO THE TAX YEAR OF SERVICE		
18	18. ADMINISTRATIVE EXPENSES		
19	19. FISCAL ADJUSTMENTS TO COMMERCIAL NET INCOME		
20	20. FISCAL ADJUSTMENTS TO COMMERCIAL NET INCOME		
21	21. OTHER ADJUSTMENTS		
22	22. TOTAL 11 11 11		
12	12. NEGATIVE FISCAL ADJUSTMENTS:		
13	13. NEGATIVE IMPERMISSIBLE COMMERCIAL NET INCOME DEPRECIATION		
14	14. NEGATIVE IMPERMISSIBLE COMMERCIAL NET INCOME DEPRECIATION		
15	15. OTHER NEGATIVE FISCAL ADJUSTMENTS		
16	16. TOTAL 12 12 12		
17	17. INVESTMENT CREDIT (NET INCOME ALLOWANCE) EIA: <input type="checkbox"/> (If not same as Attachment B)		
18	18. FISCAL NET INCOME (10 - 11 + 12)		

Form 1000-1771-1/S (Rev. 11/78) Page 1 of 1

1771 - III/S

ATTACHMENT - B  
CORPORATE ANNUAL INCOME TAX RETURN  
FORM 990 (2010) (OMB No. 1545-0047)  
DEPARTMENT OF THE TREASURY

20

RECORD OF COST OF GOODS SOLD, OPERATING EXPENSES, AND NON-OPERATING EXPENSES

LINE	ACCOUNT	ACCRETION PERIOD		OPERATING EXPENSES	NON-OPERATING EXPENSES	TOTAL
		FROM	TO			
1	DEPRECIATION					
2	DEPLETION					
3	RESEARCH AND DEVELOPMENT					
4	RESEARCH AND DEVELOPMENT EXPENSES					
5	RESEARCH AND DEVELOPMENT EXPENSES					
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96	RESEARCH AND DEVELOPMENT EXPENSES					
97	RESEARCH AND DEVELOPMENT EXPENSES					
98	RESEARCH AND DEVELOPMENT EXPENSES					
99	RESEARCH AND DEVELOPMENT EXPENSES					
100	RESEARCH AND DEVELOPMENT EXPENSES					

Notes:

- The filing taxpayer should attach a copy of each schedule of depreciation, depletion, amortization, and other non-deductible expenses (Schedule D) with this return if the taxpayer elects to use the simplified method.
- Part 1 includes depreciation for personal use, amortization, and other expenses.
- Part 2 includes depreciation for personal use (line 1) to 10.
- Part 3 is for a corporation that will be disregarded for federal income tax purposes for the year.

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1771 - III/S

ATTACHMENT - B  
CORPORATE ANNUAL INCOME TAX RETURN  
FORM 990 (2010) (OMB No. 1545-0047)  
DEPARTMENT OF THE TREASURY

20

DOMESTIC TAX CREDIT

LINE	ACCOUNT	CREDIT	DEBIT	BALANCE	DATE
1					
2					
3					
4					
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Notes:

- Part 1 is for a corporation that will be disregarded for federal income tax purposes for the year.
- Part 2 is for a corporation that will be disregarded for federal income tax purposes for the year.
- Part 3 is for a corporation that will be disregarded for federal income tax purposes for the year.

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**ATTACHMENT - V**  
**CORPORATE ANNUAL INCOME TAX RETURN**

FORM **1771 - V/S** 20

FOR CORPORATIONS REPORTED TO ANOTHER JURISDICTION:  
BY EACH CORPORATION IN EACH STATE, TERRITORY, OR POSSESSION

NAME OF ENTITY: \_\_\_\_\_  
 DIRECTOR/CHIEF OF TAX: \_\_\_\_\_  
 LIST OF SHAREHOLDERS, DEBENTURE HOLDERS AND TOTAL SHAREHOLDERS DISTRIBUTION: \_\_\_\_\_  
 LIST OF DIRECTORS AND COMMISSIONERS: \_\_\_\_\_

PART I		LIST OF SHAREHOLDERS (SEE INSTRUCTIONS) AND TOTAL SHAREHOLDERS DISTRIBUTION	
NO.	NAME AND ADDRESS	TIN	TOTAL SHARES HELD
1			
2			
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TOTAL			

  

PART II		LIST OF DIRECTORS AND COMMISSIONERS	
NO.	NAME AND ADDRESS	TIN	EXPIRES
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INSTRUCTIONS AND FORMS ARE AVAILABLE AT: [www.irs.gov](http://www.irs.gov)

Page: 1 of 1 page(s)

**ATTACHMENT - VI**  
**CORPORATE ANNUAL INCOME TAX RETURN**  
FORM COMPANY TO BE FILED TO THE REVENUE OFFICE

**1771 - VUS** 20

AMOUNT OF TAXES  
 IN COLUMNS OF THIS TABLE

- LIST OF CAPITAL CONTRIBUTION AFFILIATION COMPANY
- LIST OF PAYABLE FROM STOCKHOLDER AFFILIATION COMPANY
- LIST OF RECEIVABLE TO STOCKHOLDER AFFILIATION COMPANY

**IDENTIFICATION**  
 TIN  
 TAXPAYER'S NAME  
 ACCOUNTING PERIOD

**PART A** LIST OF CAPITAL CONTRIBUTION AFFILIATION COMPANY

NO	NAME AND ADDRESS	TIN	AMOUNT OF CAPITAL CONTRIBUTION	
			2010	2011
1				
2				
3				
4				
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**PART B** LIST OF PAYABLE TO STOCKHOLDER AFFILIATION COMPANY

NO	NAME	TIN	AMOUNT OF DEBIT	YEAR	PERCENTAGE
1					
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4					
5					
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**PART C** LIST OF RECEIVABLE TO STOCKHOLDER AFFILIATION COMPANY

NO	NAME	TIN	AMOUNT OF CREDIT	YEAR	PERCENTAGE
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IF NEEDS, ADDITIONAL PAGES MAY BE ADDED  
3.1.11.47

**1770**      **INDIVIDUAL ANNUAL INCOME TAX RETURN**

2010

DEPARTMENT OF REVENUE  
REPUBLIC OF INDONESIA

1. IDENTIFICATION NO. (NPWP)      2. TAXPAYER'S NAME      3. ADDRESS      4. CITY      5. PROVINCE

6. TAXPAYER'S STATUS      7. TAXPAYER'S CATEGORY      8. TAXPAYER'S STATUS

9. TAXPAYER'S STATUS

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TAXPAYER'S NAME: \_\_\_\_\_

**PART A: INCOME SUBJECT TO FINAL TAX AND/OR FINALIZED AND INCOME OF PARTICULAR TAXPAYER**

NO.	TYPE OF INCOME	TOTAL GROSS INCOME (Rp)	TOTAL (Rp)
1	1. SALARY FROM EMPLOYMENT		
2	2. DIVIDENDS FROM STOCKS AND BONDS OF OTHER COMPANIES		
3	3. PROFITS FROM SALE OF SECURITIES OR INTEREST IN THE CAPITAL MARKET		
4	4. GAINS FROM SALE OF SHARES IN THE STOCK EXCHANGE		
5	5. LOTTERY PRIZES		
6	6. DIVIDENDS FROM MUTUAL FUNDS AND INVESTMENT FUNDS		
7	7. INCOME FROM CAPITAL AND OTHER ASSETS		
8	8. TRANSFER OF RIGHTS OR RESIDUAL PROFITS AND PROFITS RECEIVED FROM BUSINESS PARTNERSHIP		
9	9. GAINS FROM SALE OF LAND OR BUILDING		
10	10. CONTRIBUTIONS		
11	11. OTHER INCOME		
12	12. GAINS FROM SALE OF REAL ESTATE OR PROPERTY		
13	13. GAINS FROM SALE OF INVESTMENT		
14	14. OTHER INCOME SUBJECT TO FINAL TAX AND/OR FINALIZED AND INCOME OF PARTICULAR TAXPAYER		
15	15. OTHER INCOME SUBJECT TO FINAL TAX AND/OR FINALIZED AND INCOME OF PARTICULAR TAXPAYER		
16	16. TOTAL PART A		
17	17. INCOME OF PARTICULAR TAXPAYER		

**PART B: NON-TAXABLE INCOME**

NO.	TYPE OF INCOME	GROSS INCOME (Rp)
1	1. CONTRIBUTION (DONATION)	
2	2. INTEREST	
3	3. CONTRIBUTION OF PROFIT FROM SALE OF A PART OF BUSINESS WHERE CAPITAL INCREASE CONSISTS OF SHARES, PARTNERSHIP, ASSOCIATION, AND FUND	
4	4. GAINS FROM HEALTH ACCIDENT, LIFE, DENTAL SURVIVAL AND SECONDARY INSURANCE	
5	5. OTHER INCOME	
	TOTAL PART B	
	TOTAL	

**PART C: WIFE'S NET INCOME WHICH IS TAXED SEPARATELY**

WIFE'S NET INCOME WHICH IS TAXED SEPARATELY	
---	--

NAME OF TAXPAYER: \_\_\_\_\_  
 SOCIAL SECURITY NUMBER: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

**PART B - DOMESTIC NET INCOME FROM BUSINESS AND/OR SELF-EMPLOYMENT**  
 (FOR TAXPAYER APPLYING DOMESTIC NET INCOME)

NO.	TYPE OF BUSINESS	GROSS INCOME (SEE INSTRUCTIONS)	DEDUCTIONS (SEE INSTRUCTIONS)	NET INCOME (SEE INSTRUCTIONS)
1	TRADING			
2	RETAIL			
3	CONTRACTS			
4	SELF-EMPLOYMENT			
5	OTHER			
<b>TOTAL PART B</b>				<b>TIN</b>

**PART C - OTHER DOMESTIC NET INCOME**  
 (Not including income subject to Federal Income Tax)

NO.	TYPE OF INCOME	GROSS INCOME (SEE INSTRUCTIONS)	DEDUCTIONS (SEE INSTRUCTIONS)	NET INCOME (SEE INSTRUCTIONS)
1	INTEREST			
2	DIVIDENDS			
3	ROYALTIES			
4	RENTS			
5	CAPITAL GAINS AND LOSSES			
6	LOSS FROM ALIENATION OF ASSETS			
7	OTHER INCOME			
<b>TOTAL PART C</b>				<b>TIN</b>



