GENERAL INFORMATION

			IGHLY		
		CONF	<u>IDENTIA</u>	L	
TY	PE OF TAX RETURNS (CHOOS	SE ONE OF THE	TWO OPTION	NS BELOW)	
1	FULL YEAR / PART YEAR (INCLUDING PAR a WITH 1721-A1 (INCLUDING PART TAX WITHOUT 1721-A1 - please use Form of BLANK FORM	TREATY)	: X YES : NO		
A.	PERMANENT INFO				
1	TAX ID NUMBER	: 070010070007	159		
2	TAXPAYER'S NAME	: TAXPAYER 15	3		
3	OCCUPATION	: KARYAWAN			
4	PHONE NUMBER	: 021	5740707		
6	FAX NUMBER	: 021	5715021		
7	TAX OBLIGATION STATUS	: KK			
8	SPOUSE TAX ID	:			
B.	CURRENT-YEAR QUALITATIVE	VE INFO			
1a	WHAT YEAR	2 0 1 8			
2	DATE OF DEPARTURE FROM INDONESIA (EPO DATE)	26-Apr-18	AMEI	NDED TAX RETURN NO.	0
3	DATE OF PPh 29 PAYMENT (dd/mm/yy)		PPH	29 PAID VIA EXTENSIOI	-
4	TAX OVERPAYMENT a	REFUND		RETURN WITH	I SKPPKP ART. 17 C (OBEDIENT
	t	OFFSET AGAI			I SKKPP ART. 17 D (CERTAIN
5	LIST OF ATTACHMENTS a		RMS 1721A1/A2	,	
	to or Arradimento		WO ITEINIAL		
			RE RELEVANT)		
	,	TAX LIABILITI	ES CALCULATION F	OR TAXPAYER WITH P	RENUPTIAL AGREEMENT AND/
		OR HAS OWN	in English		in Bahasa Indonesia
		II V II Ifor The Fol	of Art. 25 Monthly Insta	S 1040: 🗸	Perhitungan Angsuran PPh 25 untuk Tahun Berikutnya: Fotokopi US 1040:
		Copy of Ex	it Permit Only (EPO)		Fotokopi Exit Permit Only (EPO)
6	MONTHLY INSTALMENT FOR NEXT YEAR, BOX	IF FILL KE F UKNS FU	R TWO CONSECUTI	ve year s io geth er, ^u	CLICK THIS
7	SIGNATORY				
	TAXPAYER				
	PROXY NAME TAX ID NUMBER				
_					
C	LIST OF FAMILY				
1	MARITAL STATUS DEPENDANTS	MARRIED 2			
3	PERSONAL RELIEFS	67,500,00	00		
	No. Name	Relationship	NIK	Any Occupation?	
	1 MERRY	Wife	1232R4R	House Wife	
	2 ALEXIS	Child	12324454	Student	
	3 SOFIA	Child	12423445	Student	
	5				

GENERAL INFORMATION

D SELF-PAID INCOME TAX

1 MONTHLY INSTALMENT (PPh 25) PAYMENTS

Month	Instalment amount	Reguler Payments	Payments through STP
January		-	-
February		-	-
March		-	-
April		-	-
May		-	-
June		-	-
July		-	-
August		-	-
September		-	-
October		-	-
November		-	-
December		-	-

TOTAL PPh 25 PAYMENTS	-	-	-
TOTAL PPh 25 CLAIMED	-	-	-

(INCLUDING PPH 29 PAID DURING EXTENSION)

2 REFUND OF PPh 24 WHICH HAS BEEN CREDITE

E INDONESIAN EMPLOYMENT INCOME (AS STATED IN THE FORMS 1721A1/A2)

2000	EMPLOYER 1	EMPLOYER 2	EMPLOYER 3	TOTAL
QUALITATIVE INFO				<u> </u>
1 WORKING PERIOD	Jan-18 s/d Dec-18	s/d	s/d	Jan-18 s/d Dec-18
2 NUMBER OF PERIOD	12	-	-	12
	EXXONMOBIL CEPU			
3 NAME OF EMPLOYER	LIMITED	-	-	
4 EMPLOYER'S TAX ID NUMBER	019882851081000	-	-	
5 NUMBER OF WITHHOLDING TAX SLIP	1112180000146	-	-	
6 DATE OF WITHHOLDING TAX SLIP	31-Jan-19	-	-	
7 ROUNDING DOWN	X YES	NO	NO	Ť
QUANTITATIVE INFO				
1 GROSS INCOME			<u> </u>	Or Control of the Con
a. Salaries/pension payment/old-age savings	3,905,263,049			3,905,263,049
b. Income tax allowance	1,843,123,412			1,843,123,412
c. Other allowances, cash compensation, overtime, etc.	_			_
d. Honorarium, and other similar remuneration	-			-
e. Employer-provided insurance premiums	-			-
f. Benefits-in-kind which have been subject to PPh 21	459,566,579			459,566,579
g. Tantiem,bonuses,gratuities,production comepnsation, THR	_			_
h. TOTAL (a to g)	6,207,953,040	-	-	6,207,953,040
			<u></u>	1
2 DEDUCTIONS				
a. Occupational costs	1,500,000			1,500,000
b. Pension costs	-			-
c. Pension and old-age saving contributions	-			-
d. TOTAL (a + b + c)	1,500,000	-		1,500,000
	0.000.450.040		<u> </u>	1 0000 450 040
3 NET INCOME	6,206,453,040	-	-	6,206,453,040
4 PREVIOUS EMPLOYER				
a. Net income				_
b. Income tax withheld	_			_
			<u> </u>	<u>-I</u>
5 TOTAL NET INCOME	6,206,453,040			6,206,453,040
6 ANNUALIZED NET INCOME	24,825,812,160			24,825,812,160
			T-	- Or
rounded down				
			1	1
7 ANNUALIZED INCOME TAX	7,372,493,600			7,372,493,600
O INCOME TAX MUTUUE: D	4.040.400.400			4 040 400 400
8 INCOME TAX WITHHELD	1,843,123,400			1,843,123,400
9 TOTAL				
a. Net income	6,206,453,040			6,206,453,040
b. Income tax withheld	1,843,123,400			1,843,123,400
	1,010,120,100		ll .	1,010,120,400

GENERAL INFORMATION

F OTHER DOMESTIC NET INCOME

- 1 Interest
- 2 Royalty
- 3 Rentals
- 4 Prize and awards
- 5 Gains on sales/transfer of assets
- 6 Others

Total

- 7 Irregular items
- 8 Tax on irregular items

Gross income	Expenses	Net Income
		-
		-
		-
		-
		-
		-
-	-	-
		-

G INCOME SUBJECT TO FINAL TAX, SEPARATELY TAXED INCOME, AND NON-ASSESSABLE INCOME

INCOME SUBJECT TO FINAL TAX AND/OR FINAL IN NATURE

- 1 Interest on time deposits, savings, discount on SBI, state commercial paper
- 2 Interest/discounts on bonds traded in stock exchange
- 3 Sales value of shares traded in stock exchange
- 4 Prizes from lotteries
- 5 One time payment of severance pay, old-age savings and pension benefits
- 6 State budget financed honorarium
- 7 Transfer of title of land and/or buildings
- 8 Rental of land and or building
- 9 The buildings received under a "BOT" arrangement
- 10 Interest paid by Cooperation to Cooperation Member
- 11 Income from Derivative Transaction
- 12 Dividend
- 13 Wife's employment income
- 14 Other income which has been subject to final income tax

T-4-1

NON-ASSESSABLE INCOME

- 1 Donations/Gifts/Grants
- 2 Inheritance
- 3 Profit Sharing of Member of the Company Which The Capital Is Not Divided In Share, Partnership Etc.
- 4 Claim for health, accident, life, or schoolarship insurance
- 5 Domestic Scholarship
- 6 Other non-assessable income

Total

Gross income	Income Tax
	-
-	1 - 1

Gross income	
	╡
	Ħ
	Ħ
_	

H UNDERPAYMENT / OVERPAYMENT

No	Deposit Type Code	State Revenue Transaction No (NTPT)	Total Payment	Payment Date
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

OVERSEAS INCOME - FOR U.S. 1040 FILER

- 1) FTC CALCULATION BASED ON THE EFFECTIVE US TAX RATE
 a TOTAL INCOME IN U.S. 1040 (LINE 7)
 b1 US TAX DUE (LINE 11)
 b2 SELF-EMPLOYMENT TAX (SCHEDULE 4 LINE 57)
 b3 ADDITIONAL TAX ON IRAS, ETC (SCHEDULE 4 LINE 59)
 b4 NET INVESTMENT INCOME TAX (FORM 8960 LINE 17)
 b TOTAL US TAX DUE

- c EFFECTIVE US TAX RATE d WAGES US SOURCED
- 2) FTC CALCULATION BASED ON ACTUAL TAX DUE ON US SOURC

- 2) FTC CALCULATION BASED ON ACTUAL TAX DUE ON U
 a TOTAL US SOURCE INCOME
 b1 US TAX DUE (LINE 11)
 b2 FOREIGN TAX CREDIT (SCHEDULE 3 LINE 48)
 b3 SELF-EMPLOYMENT TAX (SCHEDULE 4 LINE 57)
 b4 ADDITIONAL TAX ON IRAS, ETC (SCHEDULE 4 LINE 59)
 b5 NET INVESTMENT INCOME TAX (FORM 8960 LINE 17)
 b TOTAL ACTUAL US TAXES PAID
- c PERCENTAGE
- 3) US TAX RATE USED FOR FTC PURPOSES

E INCOME	
	9,038.92
	272,157.00
it as negative amount!	(266,722.00)
	-
	-
	-
	E 42E 00

29.33%

272,157.00

AS IN FORM 1721A1/A2 = IF DIFFERENT WITH FORM 1721A1/A2, PLEASE FILL IN .
WORK PERIOD USED

12 MONTHS MONTHS 12 MONTHS

- a DIVIDEND, INTEREST, RENTAL, OTHER INCOME (EXCLUDE CAPITAL GAIN/LOSS)

 - in the foreign tax credit for TAX EXEMPT INTEREST and WAGES is automatically NIL.

 i Note:

 1 Fill in with the full amount of income as stated in the U.S. 1040. Proportional calculation will be done automatically, except for: capital gains and equity compensation.

 2 The foreign tax credit for TAX EXEMPT INTEREST and WAGES is automatically NIL.

Items under consideration	Line#	Date of	Appl.		Amount in USD		Amount i	n Rupiah
	in the US1040	receipt		Full year Income	Taxable income	Foreign tax credit	Taxable Income	Foreign tax credit
asd	asd	6-Dec-21	14,163.21	23.00	23.00	6.74	325,754	95,530
aaa	aaa	28-Dec-21	14,163.21	656.00	656.00	192.38	9,291,066	2,724,680
aa	aa	21-Dec-21	14,163.21	1,671.00	1,671.00	490.03	23,666,724	6,940,458
asd	asd	22-Dec-21	14,163.21	6,032.92	6,032.92	1,769.20	85,445,513	25,057,588
dd	dd	17-Dec-21	13,000.00	656.00	656.00	192.38	8,528,000	2,500,905
asd	asd	16-Dec-21	14,500.00	(4,080.00)	-	-	-	-
					-	-	-	-
					-	-	-	-
					-	-	-	-
					-	-	-	-
-	-	-	-	-	-	-	-	-

2,650.74 127,257,056 37,319,162 9,038.92

b CAPITAL GAIN/LOSS

No.			Selling	Appl. Exch.		Amount in Original Currency				n Rupiah
NO.		Date	Rate	Proceeds	Cost	Capital Gain/ Loss	FTC	Capital gain/ loss	FTC	
1	Capital Gain Distributi	30-Dec-21	14,082.00	24,390.00	25,927.00	(1,537.00)	(450.74)	(21,644,034)	(6,347,288)	
2							-	-	-	
3							-	-	-	
4						-	-	-	-	
5						-	-		-	
6						-	-		-	
7							-	-	-	
8							-	-	-	
9						-	-		-	
10						-	-	-	-	
11							-	-	-	
12							-	-	-	
13						-	-		-	
14						-	-	-	-	
15							-	-	-	
**)							-	-	-	

(1,537.00) (450.74) (21,644,034) (6,347,288) SUBTOTAL

1 IRREGULAR INCOME

		Amount in Rupia	h	
Type of income		Allowed tax credit		
Type of income	Gross income	Actual paid/ treaty	As per Art. 24	
Various Income	127,257,057	27,558,494	1	

Subtotal irregular income 127,257,057

ASSETS AND LIABILITIES

ASSETS

CASH AND CASH EQUIVALENT

	DEFEDENCE		DETAIL O (DANIE)	ACQUISITION/		ACQU	ISITION PRICE/B	ALANCE
NO	REFERENCE NUMBER	DESCRIPTION	DETAILS (BANK'S NAME/OTHERS)		CURRENCY	IN ORG. CURRENCY	APPLICABLE EXCH. RATE	IN RUPIAH
1	012	Savings accounts	BCA	26-Mar-2018	IDR	5,000,000.00	1.00	5,000,000
2	012	Savings accounts		26-Mar-2018	USD	8,500.00	13,752.00	116,892,000
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-
11								-
12								-
13								-
14								-
15								-

121,892,000

RECEIVABLES

	NO	REFERENCE	DESCRIPTION	DETAILS (BORROWER/	ACQUISITION/ BALANCE CURRENCY		ACQUISITION PRICE/BALANCE		
"	•0	NUMBER	DESCRIPTION	OTHERS)	DATE	_	IN ORG. CURRENCY	APPLICABLE EXCH. RATE	IN RUPIAH
	1	021	Receivables		18-Oct-2017	USD	123.00	13,505.00	1,661,115
	2	029	Other receivables		19-Oct-2017	USD	333.00	13,505.00	4,497,165
	3								-
	4								-
	5								-

SUBTOTAL

SUBTOTAL

6,158,280

INVESTMENTS

	REFERENCE	PEGGPIPTION		ACQUISITION/	CURRENCY		CQUISITION PRICE/BALANCE	
NO	NUMBER	DESCRIPTION	DETAILS	BALANCE DATE	_	IN ORG. CURRENCY	APPLICABLE EXCH. RATE	IN RUPIAH
1	039	Other investments		26-Mar-2018	USD	2,780,000.00	13,752.00	38,230,560,000
2								-
3								-
4								-
5								-
6								-
7								-
8								-
9							_	-
10								-

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SUBTOTAL

38,230,560,000

ASSETS AND LIABILITIES

MEANS OF TRANSPORTATION

	DEFEDENCE			ACQUISITION/		ACQU	ISITION PRICE/B	ALANCE
NC	REFERENCE NUMBER	DESCRIPTION	DETAILS	BALANCE DATE	CURRENCY	IN ORG. CURRENCY	APPLICABLE EXCH. RATE	IN RUPIAH
1	043	Cars	Three cars (model years 2011, 2012, 2013)	2013	USD	65,000.00	12,189.00	792,285,000
2								-
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-

OTHER MOVEABLE PROPERTY

SUBTOTAL 792,285,000

	DEFEDENCE			ACQUISITION/		ACQU	ISITION PRICE/BA	ALANCE
NO	REFERENCE NUMBER	DESCRIPTION	DETAILS	BALANCE DATE	CURRENCY	IN ORG. CURRENCY	APPLICABLE EXCH. RATE	IN RUPIAH
1	053	Works of art and antiques		11-Oct-2017	USD	222.00	13,501.00	2,997,222
2								-
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-

SUBTOTAL

2,997,222

REAL PROPERTY

	REFERENCE			ACQUISITION/		ACQU	ISITION PRICE/B	ALANCE
NO	NUMBER	DESCRIPTION	DETAILS	BALANCE DATE	CURRENCY	IN ORG. CURRENCY	APPLICABLE EXCH. RATE	IN RUPIAH
1	061	Land and/or building for residence	7 Sterling Dale Place, the Woodlands, Texas	2011	USD	1,650,000.00	9,068.00	14,962,200,000
2								-
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-

SUBTOTAL

14,962,200,000

TOTAL ASSETS

54,116,092,502

ASSETS AND LIABILITIES

LIABILITIES

NO	REFERENCE	DESCRIPTION	DETAILS (TYPE,	BALANCE	CURRENCY	OUSTANDING BALANCE		
NO	NUMBER	DESCRIPTION	BORROWER, etc)	DATE		IN ORG. CURRENCY	APPLICABLE EXCH. RATE	IN RUPIAH
1	101	Loans from banks/non bank financial institution	Mortgage	26-Mar-2018	USD	937,250.00	13,752.00	12,889,062,000
2								-
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10							_	-

TOTAL LIABILITIES

12,889,062,000

NET ASSETS

41,227,030,502

DAFTAR HARTA DAN KEWAJIBAN/UTANG PADA AKH

HARTA PADA AKHIR TAHUN

No.	Kode Harta	Nama Harta	Tahun Perolehan
(1)	(2)	(3)	(4)
1	012	Savings accounts	2018
2	012	Savings accounts	2018
3	021	Receivables	2017
4	029	Other receivables	2017
5	039	Other investments	2018
6	043	Cars	2013
7	053	Works of art and antiques	2017
8	061	Land and/or building for residence	2011
9	101	Loans from banks/non bank financial institution	2018

I		
—		
-		

L	<u></u>	

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-		

IIR TAHUN

Harga Perolehan	Keterangan
(5)	(6)
5,000,000	
116,892,000 1,661,115	
4,497,165	
38,230,560,000	
792,285,000	
2,997,222	
14,962,200,000	
12,889,062,000	
L	

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D BY MINISTRY OF FIN. Country	ANCE - YEAR 2 Australia	018 Brunei Darussalam	Canada	China	Denmark	Euro	Hong Kong	India	Japan	Kuwait	Korea	Malaysia	Myanmar	New Zealand	Norway	Pakistan	Philippines	Saudi Arabia	Singapore	Sri Lanka	Sweden	Switzerland	Thailand	United	Unit
Currency	1 AUD	1 BND	1 CAD	1 CNY	1 DKK	1 EUR	1 HKD	1 INR	1 JPY	1 KWD	1 KRW	1 MYR	1 MMK	1 NZD	1 NOK	1 PKR	1 PHP	1 SAR	1 SGD	1 LKR	1 SEK	1 CHF	1 THB	Kingdom 1 GBP	1 U:
3 - 9 Jan 2018 10 - 16 Jan 2018	10,568.28 10,556.43	10128.92	10,775.88 10,784.67	2,076.83	2,179.21 2,174.64	16,227.31	1,734.36 1,719.76	211.95	120.09 119.25	44,906.94 44,597.18	12.68 12.64	3,339.14	9.99 9.92	9,600.25	1,648.12 1,566.50	122.54 121.54	271.45 269.75	3,613.91	10,135.92 10,123.64	88.43 87.54	1,650.44 1,648.44	13.795.56	415.23 416.65	18,262.19	13,554 13,445
17 - 23 Jan 2018 24 - 30 Jan 2018	10,553.24 10,649.16	10,073.57	10,721.24	2,063.41	2,168.56 2,191.14	16,152.84	1,711.80	210.36	120.17 120.31	44,410.03 44,374.66	12.54 12.50	3,358.72	9.93 9.93	9,676.17	1,559.68 1,584.22	120.91	265.91 263.05	3,570.39	10,072.97	87.03 86.67	1,646.56 1,659.32		417.72 418.03	18,224.07	13,39
Jan - 06 Feb 2018 Feb - 13 Feb 2018	10,729.00	10,162.76	10,772.64	2,097.79	2,214.92 2,247.45	16,489.27	1,702.78	209.08	121.83 122.75	44,370.23	12.49 12.48	1,702.78	9.96	9,770.50	1,601.64 1,622.52	120.30	261.31 260.82	3,549.74	10,160.90 10,225.36	86.55	1,680.60 1,704.43	14,126.66	422.61 427.98	18,817.61	13,313
Feb - 20 Feb 2018	10,644.08	10,246.37	10,820.50	2,151.11	2,243.14	16,697.33	1,738.17	211.40	124.66	45,288.15	12.49	3,462.85	10.24	9,874.55	1,595.49	122.79	264.15	3,624.03	10,251.78	87.98	1,686.09	14,481.52	429.14	18,875.73	13,592
Feb - 27 Feb 2018 3 Feb - 6 Mar 2018	10,746.49 10,705.88	10,336.72	10,837.76 10,774.98	2,153.80	2,265.83 2,256.05	16,879.85	1,736.28 1,744.31	211.98 210.50	127.47	45,324.48 45,507.84	12.65 12.67	3,473.79	10.25 10.29	9,992.92	1,596.81	122.62	260.42 262.32	3,621.14	10,338.93	87.48 87.90	1,677.96	14,584.41	433.81	19,030.78	13,58° 13,648
Mar -13 Mar 2018 Mar - 20 Mar 2018	10,679.82 10,808.70	10,400.06	10,664.88	2,170.81	2,270.16 2,283.68	16,908.13	1,758.70 1,758.50 1,753.60	211.12	129.46 129.58	45,823.89 45.928.05	12.72 12.91 12.89	3,517.33	10.29 10.37	9,947.80	1,755.89	124.22	264.59 264.83 264.46	3,667.50	10,415.81 10,485.22	88.70 88.63	1,665.26 1.671.97	14.539.08	437.38 440.12	18,993.59	13,755 13,785 13,752
Mar - 27 Mar 2018 Mar - 3 Apr 2018	10,712.50	10,480.04	10,550.07 10,639.68	2,174.08	2,275.05 2,276.31	16,947.47	1,753.60 1.753,92	211.89	129.48 130.44	45,837.52 45,899.34	12.89 12.80	3,518.62	10.36 10.36	10,001.81	1,780.20	124.18 119.31	264.46 263.45	3,666.82	10,463.22 10.462,38	88.19 88.15	1,677.58 1.672,28	14,488.48	440.52 441.03	19,179.08 19,411.58	13,752
Apr - 10 Apr 2018 Apr - 17 Apr 2018	10.554,08	10.432,10	10.662,63 10.806.74	2.193,11	2,275.42 2,271.85	16.957,37	1.752,26	211,32	129.43 128.77	45.909,44	12,90	3.556,25	10,37 10.41	9.951,76	1.757,60	118,91	263,05 264,32	3.667,00	10.488,76 10.482.24	88,28	1.651,40 1.641.94	14,420,42	440,43 440,54	19.337,77	13.75
Apr - 24 Apr 2018	10,690.29	10,431.29	10,942.51	2,185.36	2,284.76	17,014.85	1,754.09	210.74	128.53	45,883.39	12.88	3,547.35	10.42	10,138.41	1,771.31	119.00	264.66	3,671.69	10,505.06	88.37	1,637.93	14,335.06	441.46	19,640.12	13,77
Apr - 1 May 2018 May - 8 May 2018	10,640.43 10,525.94	10,511.25 10,548.62	10,866.90 10,818.53	2,203.15 2,199.80	2,285.58 2,266.11	17,023.35 16,882.08	1,766.32 1,770.64	209.92 208.38	128.37 127.31	46,176.98 46,199.48	12.97 12.91	3,556.81 3,549.86	10.47 10.47	10,000.78 9,841.26	1,769.42 1,745.55	119.77 12.10	265.64 266.86	3,695.07 3,704.82	10,515.60 10,484.62	88.54 88.14	1,638.25 1,613.13	14.099.94	441.72 440.91	19,446.43 19,280.15	13,85
lay - 15 May 2018 May - 22 May 2018	10,496.60	10,514.49	10,847.26 10,936.97	2,195.14	2,239.25 2,239.90	16,680.95	1,778.20 1,784.21	208.86	127.78 127.81	46,317.14	12.96 13.06	3,543.33	10.45 10.46	9,797.57	1,729.08 1,744.12	120.58	269.49 268.58	3,721.90	10,461.26 10,464.48	88.57	1,578.97 1,619.58		439.45 438.13	18,930.18	13,95
May - 29 May 2018 May - 5 Jun 2018	10,658.45	10,588.85	11,034.26 10.958.54	2,222.96	2,237.75	16,665.12	1,800.66 1,801.17	208.14	127.57 128.70	46,784.28	13.09 13.12	3,558.50	10.51	9,774.79	1,748.48	122.06	270.06 269.31	3,768.79	10,539.58	89.54	1,623.05	14.148.43	440.04 441.95	19,032.00	14,13
un - 26 Jun 2018	10,580.97	10,454.95	10,768.63	2,173.07	2,185.10	16,263.79	1,774.51	207.01	127.27	46,059.64	12.95	3,498.90	10.33	9,754.27	1 706 35	120.27	284.79	3,712.35	10.405.95	87.89	1,583.43	14,094.28	434.68	18,532.57	13,92
Jun - 3 Jul 2018 lul - 10 Jul 2018	10,452.09	10,442.51	10,617.11 10,803.97	2,166.82 2,159.91	2,206.28 2,230.81	16,442.21	1,798.93 1,822.32	207.56 208.66	128.38 129.41	46,634.84 47,256.12	12.70 12.80	3,518.12 3,544.94	10.28 10.28	9,726.82 9,711.52	1,738.17 1,751.75	116.00 117.55	264.26 267.41	3,763.88 3,813.24	10,381.00 10,477.38	88.64 90.33	1,592.25 1,596.58	14,392.25	429.07 432.55	18,699.31 18,823.55	14,11 14,30
Jul - 17 Jul 2018 Jul - 24 Jul 2018	10,672.70	10,618.56	10,953.82 10,934.50	2,163.77	2,259.22 2,256.44	16,837.52	1,830.70 1,833.07	208.74	129.79 128.09	47,482.59 47,512.57	12.89 12.79	3,559.31	10.29 10.22	9,786.07	1,784.85 1,774.64	118.01 118.23	269.05 268.81	3,830.47	10,563.96 10,553.52	90.30	1,642.85 1,627.04	14,486.90	433.56 432.41	19,034.00	14,38
Jul - 31 Jul 2018 ug - 7 Aug 2018	10,694.89	10,658.23	10,979.36 11,063.61	2,131.78	2,268.87 2,264.92	16,906.65	1,844.60	210.29	129.42 129.97	47,793.87	12.79 12.88	3,563.05	10.17 10.06	9,821.89	1,766.60	112.88	270.61 270.96	3,860.38	10,597.60	90.62	1,631.93 1,643.54		433.47	18,943.07	14,47
ug - 14 Aug 2018	10.696.16	10,647.00	11,132.35 11,065.47	2,111.37	2,250.30 2,234.95	16,770.91	1.844.21	210.13	129.86	47,785.43	12.87	3,549.58	10.02	9,770.90	1,769.94 1,757.73	117.14	273.10 272.59	3,859.67	10.593.20	90.64	1.626.33	14.548.73	435.04	18,827.86	14.47
ug - 21 Aug 2018 ug - 28 Aug 2018	10,657.97 10,615.86	10,642.60	11,147.08	2,113.87	2,234.95 2,229.52 2,279.73	16,661.17	1,844.33 1,859.75	210.24	130.54 131.81	48,101.04	12.87 12.96	3,547.81	9.95 9.71	9,632.97	1,744.39 1,727.22 1,753.71	117.01	273.26	3,860.25	10,577.48 10,615.67	90.52	1,602.94 1,591.75	14,671.44	435.09 438.80	18,575.08	14,47
Aug - 4 Sep 2018 ep - 11 Sep 2018	10,713.33	10,755.74	11,246.96 11,318.47	2,142.62	2,279.73 2,302.12	17,004.15 17,163.24	1,863.81 1,878.56	208.83	131.70 132.62	48,289.46 48,710.93	13.10 13.27	3,565.78 3,578.83	9.66 9.64	9,771.71	1,753.71	119.23 118.72	273.86 275.75	3,900.79	10,709.53 10,762.16	90.93 91.29	1,606.85 1,615.87	14.888.67	448.00 450.59	18,826.53 19.087.44	14,63
ep - 18 Sep 2018 ep - 25 Sep 2018	10,651.73	10,869.14	11,301.25	2,171.18	2,313.16 2.322.28	17,247.81	1,896.21	207.41	133.94 132.88	49,135.34	13.26	3,591.53	9.65 9.53	9,761.65	1,767.42	120.69	277.00 274.76	3,968.17	10,807.58	91.90	1,640.68	15,344.22	453.57 455.03	19,210.74	14,88
Sep - 2 Oct 2018	10,802.71	10,939.72	11,492.93	2,168.88	2,338.71	17,445.34	1,899.60	205.28	132.01	49,097.17	13.22 13.28	3,594.63	9.27	9,890.37	1,824.41	120.64	274.44	3,963.13	10,882.22	88.27	1,687.57	15,433.29	458.55	19,532.22	14,86
oct - 9 Oct 2018 oct - 16 Oct 2018	10,790.12 10,751.60	10,974.95	11,555.50 11,712.97	2,188.51	2,327.57 2,330.25 2,359.12	17,356.09	1,908.09 1,924.54 1,941.77	205.46	131.47 132.25 135.74	49,250.72 49,652.54	13.41 13.44	3,639.70	9.50 9.90	9,888.51 9,851.86	1,832.64 1,836.25	121.01	275.53 277.73	4,020.03	10,904.03 10,946.53	88.27	1,679.04 1,670.17	15.244.91	461.32 463.49	19,512.80	14,92 15,07 15,21
oct - 23 Oct 2018 oct - 30 Oct 2018	10,821.68	11,107.31	11,686.79 11,609.31	2,200.95	2,359.12 2,336.28	17,600.18	1,941.77	205.79	135.74 134.92	50,189.02	13.42	3,662.30	9.68 9.57	9,920.35	1,858.88	114.19	281.08 281.98	4,055.64	11,041.22 11.005.74	89.18 88.38	1,691.56		464.18 465.50	20,048.24	15,21
Oct - 6 Nov 2018 ov - 13 Nov 2018	10,760.93	11,068.08	11,616.73	2,185.76	2,321.18 2,293.08	17,319.77	1,939.95	207.44	135.45 132.89	50,121.79	13.36	3,644.13	9.60	9,928.79	1,818.86	114.97	283.45 281.87	4,055.28	11,009.09 10,907.43	87.81	1,665.77	15,221.32	459.92 455.67	19,511.94	15,21 15.02
ov - 20 Nov 2018	10,626.17	10,744.05	11,146.00	2,117.26	2,230.35	16,637.73	1,877.32	202.34	129.13	48,353.55	13.05	3,519.15	9.24	9,918.72	1,742.73	109.75	277.46	3,919.27	10,663.83	83.87	1,619.07	14,599.02	445.61	19,077.64	14,70
ov - 27 Nov 2018 Nov - 4 Dec 2018	10,686.55 10,525.80	10,721.51	11,133.06 10,985.58	2,118.02	2,234.21 2,213.09	16,671.67	1,877.32 1,875.71 1,857.51	205.23	129.62 128.43	48,282.05 47,849.93	13.00 12.87	3,503.79	9.18 9.11	9,876.19	1,733.03	109.64	277.80 277.39 274.50	3,915.26	10,673.83	83.23	1,624.10 1,602.61	14,585.87	445.46 440.49	18,921.19	14,68 14,54
lec - 11 Dec 2018 Dec - 18 Dec 2018	10,522.46	10,534.31	10,855.28	2,076.72	2,188.91 2,201.58	16,334.46	1,840.02 1,849.48	205.08	126.74 128.09	47,317.18 47.515.49	12.84 12.93	3,439.89	9.07	9,881.29 9,956.73	1,680.27	105.67		3,836.73	10,493.19	80.20 80.69	1,586.79	14.539.56	437.35 440.35	18,401.93 18.402.33	14,39
Dec - 25 Dec 2018 c 2018 - 1 Jan 2019	10,496.87	10,667.20	10,903.69	2,115.26	2,201.58 2,213.30 2,209.65	16,522.28	1,865.84 1,856.26	202.87	128.54 128.56	47,912.72 47 689 81	12.91 12.98	3,484.27	9.34 9.37	9,965.86	1,697.67	104.25 103.87	273.98 275.76 274.99	3,886.65	10,611.04	81.17 80.99	1,607.24	14,647.87	444.53 441.98	18,348.02 18,469.85	14,58
		Brunei					.,							New	.,		20.000	Saudi	10,000		1,000.00			United	Uni
Country	Australia	Darussalam	Canada	China	Denmark	Euro	Hong Kong	India	Japan	Kuwait	Korea	Malaysia	Myanmar	Zealand	Norway	Pakistan	Philippines	Arabia	Singapore	Sri Lanka	Sweden	Switzerland	Thailand	Kingdom	Stat
verage by year	10,651.05	10,596.52	11,017.43	2,149.46	2,255.39	16,803.60	1,818.86	208.16	128.73	47,161.29	12.95	3,490.31	9.94	9,848.45	1,733.52	115.30	270.68	3,800.12	10,551.00	87.97	1,639.40	14,586.58	441.20	19,015.65	14,2
erage by month	10.581.77		10.748.10				1,717.98							9.648.74		120.69	264.48	3,581,46							Ĺ.,
1	10,716.90	10,098.23	10,816.96	2,072.61 2,137.70	2,178.38	16,221.14 16,719.19	1,727.98	209.53 210.70	119.95 124.80	44,572.20 45,086.85	12.52 12.55	3,358.16 3,116.12	9.92 10.17	9,900.85	1,604.66	122.02	261.80	3,603.55	10,263.14	86.85 87.43	1,651.19	13,805.94	417.87 429.38	18,349.02 18,964.46	13,3 13,5
8	10,726.72	10,418.53	10,677.04	2,169.83 2,194.50	2,272.25	16,916.73 16,985.99	1,753.27	211.34 210.79 208.44	129.28 129.10	45,991.60	12.79 12.92	3,513.54	10.32	9,996.34	1,726.01	124.02 119.23	264.05 264.87	3,662.22	10,425.79	88.35 88.46	1,673.19	14,558.77	437.95 441.24	19,089.38	13,7
3	10,590.74	10,543.80	10,910.41	2,207.84	2,248.46 2,204.52	16,748.45	1,783.53	208.44	127.92	46,447.51 46,489.86	13.01	3,550.87	10.47	9,822.92	1,746.42	102.96 119.48	268.32 266.12	3,732.37 3,748.44	10,501.47	88.82 88.67	1,615.07	14,108.19	440.36 435.23	19,089.97	13,9
	10,605.25	10,568.99	10,857.75	2,153.61 2 121.86	2,244.32 2,251.88	16,725.74	1,825.92	208.99	129.01	47,335.99 47,927.99	12.79	3,548.62	10.24	9,758.63 9,727.59	1,763.20 1,750.59	116.53	268.02 272.75	3,820.86	10,514.69	90.01	1,618.13	14,418.25	432.21 438.05	18,904.41 18,752.90	14,3
	10,695.03	10,880.82	11,379.56	2,165.26	2,319.06	17,295.08	1,891.91	206.62	132.86	48,998.78	13.25	3,587.48	9.52	9,800.71	1,791.17	120.17	275.48	3,955.80	10,819.39	90.54	1,650.39	15,341.05	454.43	19,324.95	14,8
	10,783.55 10,677.02	11,033.47 10,825.87	11,612.37 11,267.50	2,183.42 2,137.31	2,335.51	16,849.73	1,893.79	206.02 204.70	131.10	49,733.16 48,811.34	13.38 13.11	3,546.92	9.58 9.31	9,942.49	1,835.39 1,757.10	117.72 111.25	279.03 279.59	4,020.35 3,954.09	10,766.98	88.46 84.39	1,633.36	15,296.50 14,798.00	449.43	19,664.59 19,128.00	14,8
3	10,508.01	10,620.96	10,893.42	2,099.19	2,205.30	16,459.01	1,853.82	204.49	128.07	47,657.02	12.90	3,469.84	9.22	9,934.66	1,696.23	105.57	275.66	3,862.80	10,567.40	80.84	1,601.89	14,561.62	441.08	18,452.85	14,4
by accumulated month	10,656.84	10,199.14	10,786.35	2,108.77	2,215.66			210.37		44,847.01	12.54		10.08		1,597.14	121.64		3,593.73		87.26	1,673.13	14,267.77	426.09	18,788.62	13,4
	10,676.05 10,669.28	10,267.31	10,750.86 10,775.10	2,125.21 2,139.07	2,234.31 2,244.92	16,612.27 16,687.02	1,731.72 1,737.01	210.74 210.75	124.83	45,101.04 45,279.15	12.63 12.70	3,298.15 3,349.41	10.15 10.21	9,840.97 9,884.77	1,644.03 1,670.54	122.43 121.69	263.18 263.57	3,612.78 3,626.08	10,258.78 10,307.22	87.64 87.83	1,672.74 1,666.07	14,352.50 14,341.52	430.07 432.64	18,881.82 19,023.24	13,5
3	10,647.16 10,635.28	10,371.45	10,811.10	2,156.49	2,244.04 2,240.01	16,688.63	1,749.50 1,752.88	210.03 209.75	126.23	45,584.77 45.654.08	12.79	3,399.48	10.28 10.28	9,860.41 9,849.52	1,689.30	115.55 115.81	265.04 264.99	3,654.52 3,662.12	10,355.07	88.12 88.13	1,652.16	14,270.24	434.71 434.43	19,021.97 18,981.37	13,7
	10,636.55	10,414.30	10,818.44	2,156.58 2,156.58	2,241.98 2,243.48	16,679.43	1,765.16	209.68	126.76	45,939.81 46,260.48	12.79	3,431.98	10.27	9,836.76 9,819.15	1,704.76	115.95 116.10	265.65 266.87	3,688.73	10,387.73	88.50 88.88	1,642.97	14,293.75	434.19 434.85	18,977.09	13,8
	10,655.55	10,535.06	10,965.45	2,153.98	2,255.62	16,797.62	1,798.54	209.10	128.16	46,729.01	12.90	3,475.80	10.10	9,819.91	1,727.93	116.88	268.41	3,759.27	10,494.86	89.05	1,641.61	14,518.41	438.67	19,017.90	14,1
	10,665.30 10,664.46	10,577.10 10,594.61	11,015.86 11,030.80	2,156.82 2,153.95	2,261.56 2,259.92	16,846.56 16,836.16	1,809.12 1,815.77	208.90 208.43	128.79	46,984.30 47,120.61	12.94 12.95	3,489.09 3,492.14	10.06 9.99 9.94	9,828.62 9,839.28	1,736.53 1,737.01	116.67 116.06	269.50 270.37	3,781.29 3,794.70	10,534.14 10,549.81	89.01 88.48	1,644.59 1,642.83	14,578.73 14,589.54	440.60 441.19	19,078.15 19,073.76	14,2
3	10,657.35	10,630.49 10,669.25	11,041.91 11,063.36	2,156.45 2,158.77	2,262.09 2,263.92	16,856.55 16,872.31	1,828.03 1,838.45	208.09	130.00	47,396.66 47,640.67	12.97 13.01	3,502.33 3,550.29	9.92	9,865.48	1,746.90 1,757.38	115.05 114.36	270.97 271.93	3,819.99 3,842.53	10,591.42 10,626.14	88.02 88.10	1,638.33 1,632.78	14,622.06 14,642.32	442.28 443.72	19,045.95 19,056.48	14,3
8	10,642.72	10,697.11	11,106.28	2,157.55	2,263.16 2,261.52	16,867.38	1,847.91	207.42		47,848.04 47,962.69	13.04 13.04	3,554.37	9.87 9.84	9,850.94 9.836.90	1,760.86 1,760.51	113.26 112.92	272.83 273.33	3,862.56 3,873.81	10,648.40	88.07 88.05	1,628.29	14,651.60	444.38 444.58	19,052.83 19,025.42	14,4
3	10,655.19	10,743.84	11,119.91	2,100.03 2,146.94 2,143.38	2,262.86	16,874.27	1,866.09	206.93	130.62	48,235.23	13.05	3,555.11	9.73	9,838.21	1,762.78 1,762.78	115.38 114.93	274.26 274.82	3,899.46	10,685.85	87.93 87.97	1,629.85	14,771.02	445.39	19,007.06	14,5
	10,656.54 10,668.20	10.803.59	11 252 60	2 141 05	2,267.25 2,272.46	16,908.76 16,950.36	1,882.33	206.90 206.41	130.82 131.23	48,369.88 48,604.86	13.06 13.12	3,557.28 3,559.25	9.68 9.54		1.766.20	114.55	276.44	3,911.22 3,931.75	10 743 95	87.37	1,632.03 1,635.19	14,906,04	449.21	19,029.33 19,057.72	14.7
8		10,837.20	11,286.04	2,146.47	2,278.58	16,998.76	1,890.19	205.59	131.38	48,775.36	13.17	3,560.65	9.45	9,894.64	1,769.84	114.16	277.37	3,946.51	10,776.43	86.59	1,639.42	14,977.19	452.42	19,129.55	14,8
8 8 8	10,668.36 10,667.13 10,599.93	10,837.20	11,276.89	2.142.98	2,271,23	16,945.61 16,670.05	1,892.26	204.99 204.53	130.99	48,769.22 48,276.88	13.15	3,555.04	9.40 9.29	9,929.96	1,768.79	112.41 108.75	277.99 277.90	3.948.30	10,776.49	85.17 83.04	1.642.05	14,912.13	452.61	19,124.12	14.8

10,067.38 10,065.77 10,060.74 10,083.29 10,123.13 10,110.57 10,097.19 10,102.20 10,065.67 10,065.67 10,065.95 10,065.95 10,065.95 10,063.36 10,034.77 9,987.17 9,987.17

SURAT PENUNJUKAN APPOINTMENT LETTER

Yang bertanda tangan di bawah ini: I, the undersigned taxpayer:		
Nama/ <i>Name</i> :	TAXPAYER 153	
NPWP/ Tax ID Number :	07.001.007.0-007.159	
Alamat / Address :		
dengan ini menunjuk: Hereby assigned:		
<u>Nama/Name</u>	No. Identitas/ ID Number	NPWP/ Tax ID Number
untuk menyampaikan dan/atau meneri atas di Kantor Pelayanan Pajak Badar	ma dokumen perpajakan berupa SP n dan Orang Asing.	T Tahunan orang pribadi tahun 2019 atas nama tersebut di
to submit and / or receive tax docume Badan dan Orang Asing.	nts in the form of 2019 Annual Incor	ne Tax Return on behalf of the above in the Tax Office of
Demikian surat penugasan ini dibuat u This statement letter is made to be us		estinya.
Jakarta,		
Yang Memberi Tugas		
Wajb Pajak/ <i>Taxpayer</i>		
TAXPAYER 153		
Yang Menerima Tugas Deloitte Touche Solutions		

NPWP	:	0 7 0 0 1 0 0 7 0 0 0 7 1 5 9
NAMA WAJIB PAJAK	:	TAXPAYER 153
NIK	:	
TAHUN PAJAK	:	2 0 1 5
STATUS SPT	:	X Nihil Kurang Bayar Lebih Bayar
Jenis SPT	:	X SPT Tahunan Pembetulan Ke·
No. Telp / HP	:	021-5740707
Email	:	
Pernyataan	:	Dengan menyadari sepenuhnya atas segala akibat termasuk sanksi-sanksi sesuai dengan ketentuan perundang-undangan yang berlaku, saya menyatakan bahwa informasi pada amplop ini sesuai dengan SPT Tahunan yang terdapat dalam amplop ini.
Tanda Tangan	:	
		TAXPAYER 153

NIDI	VIDUAL	TAVD	AVED
INDI	VIDUAL	IAA	$\mathbf{A} \mathbf{I} \mathbf{E} \mathbf{N}$

	1770 S			A	NN	UA										E٦	Γ	JR	RN			ا پِد	.=-	\neg		<u> </u>	.	
FORM	17703		INCO	ME S	SOUR	CE:	IN	IDIN	/ID)UA	AL T	AXF	'A'	YEI	<u>₹</u>							YEAR	2		0	1		8
	MINISTRY OF FINANCE IE DIRECTORATE GENEI				I ONE R DOI						ORE										ļ	<u>₹</u> `		MEI	NDED '	TAX R	ETUR	I NO.
ΔΤΤ	OF TAXATION ENTION • PLEASE REFER TO THE	GUIDELINE B			ECT T						OR FI				UR	E	_	PUT "	X*ON	THE		<u>-</u> آ	_	APPF	OPRIAT	ВОХ		
					$\overline{}$			П		$\overline{}$	_	П	_	Г	<u> </u>	_	$\overline{}$							_				
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	TAXPAYER NAME :	TA	X P		Y E	1		1	5	<u>3 </u>	\pm	$\frac{\square}{\square}$	<u> </u>		<u> </u>	$\frac{1}{1}$	<u> </u>					 BU:	۲,	9 (6 3	$\frac{1}{1}$	4	╡
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	OBLIGATIONS STATUS :	XKK	Ļ	JHB T	L	JPH ┌──		<u></u>	ЛТ Г	_	_		_	Г		_	_											
	TAX ID SPOUSE :	ita shall be	e submit	tted s	enaratel	v from	the	report	ing	of th	is Indiv	idual A	Δnnı	ıal İn	com	e Ta	(Re	turn	usin	a the	Form	for	Chan	nge i	n Taxn	aver D	ata	
The request for change in data shall be submitted separately from the reporting of this Individual Annual Income Tax Retu and accompanied by the required documents										turri,	, usiii	g tile	1 01111	101	Onan	ye ii	TTANK	ayer D	ata									
*) Columi	ns with IDR amounts have to be file. 1. DOMESTIC NET INCOME.				l amour	nt (plea	se re	efer to	the	guid	eline b	ook pa	age 3	3)					,				RU	PIA		450	0.46	_
	[Fill in with accumulated of n	et income t	from eve		ched 17								othe	er with	nhold	ling t	ax sl	ips]	1					—	,206	,453	,040	
Э	2. OTHER DOMESTIC NET [Fill in with amount from form			ction A	 \]													.	2					_			-	
A. NET INCOME	OVERSEAS NET INCOME [Please fill in from a separate		ent for o																3						127	,257	,056	;
). NET	4. TOTAL NET INCOME (1+	2+3)																	4					6	,333	,710	,096	i
٧	5. TITHE OF INCOME																	. [5								-	
	6. NET INCOME AFTER TITH	HE OF INC	COME D	EDUG	CTION (4-5)													6					6	,333	,710	,096	
щ	7 NON TAYARI FINCOME		S/		١ ,,	/ 2		1/W/	7									<u>`</u>										_
B.TAXABLE INCOME	7. NON-TAXABLE INCOME		5/	′Ш	Į ivi	رك)	IV	1/ VV/ L											7					_	67	,500	,000	· ——
B.T	8. TAXABLE INCOME (6-7)																		8						,266	,210	,096	i
BILITY	9. TAX LIABILITY (TAX F	RATES Ar	t. 17 IN	СОМІ	E TAX L	_AW x	NUN	MBER	8)										9					 1	,824	,863	,000	
	10. ART. 24 TAX REFUND/DE	DUCTION	N WHICH	H HAS	S BEEN	CRED	ITE	ο.										 	10					_			_	
C. TAX LIA	11. TOTAL TAX STILL LIABL	E (9+10)																	11					<u> </u>	824	,863		_
																								=	,02			
	12. INCOME TAX WITHHELD WITHHELD/PAID ABROA											MEN	T AN	ND/O	R				12	1,824,863,000)		
s	13. a. INCOME TA	X YET TO	O BE SE	LF-P	AID	- (11-	12)											[13	10								
D. TAX CREDITS	b. OVERWITH	HELD/OV	'ERCOL	LECT	ED TAX	· '''	12)											ا						_				
TAXC	14. SELF-PAID INCOME TAX		a. AF	RT. 25	INCON	/IE TAX	X (PI	Ph 25)										14a								-	
Ġ			b. AF	RT. 25	COLLE	CTION	N LE	TTER	(PR	RINC	IPLE O	NLY)							14b								-	
	15. TOTAL TAX CREDIT (14	a + 14b)																	15					_			-	_
×												PAY	MEN	IT DA	TE									_				
E. UNDERPAID/ OVERPAID TAX	a. UNDER PAID							(13-1	5)		Date] [Mt		[Yı			16								NIL	
OVERP	b. OVERPAID IN 17. REQUEST : With respect					r 16h	nloo				Date		IVIL	.11		11		l										
:RPAID/	a. REFUND	t to the ov	verpaid	tax III	TIUITIDE	c. [pica	1	JRN	I WI	TH SKF	PKP /	ART.	. 17 (C (OI	BED	IEN	ТТА	XPA'	YER)								
: UNDE	b. OFFSET AGAINS	ST THE TA	AX LIAE	BILITIE	ES	d. [RET	JRN	I WI	TH SKK	(PP AI	RT.	17 D	(CE	RTA	IN T	AXF	PAYE	R)								
F. PPh 25 INSTALLMENT FOR THE FOLLOWING TAX YEAR	18. PPh 25 INSTALLMENT FO	OR THE F	OLLOW	/ING`	YEAR A	MOUN	NTIN	IG TO											18								-	
F. PPI TALLMI FOLLO YEA	THIS AMOUNT HAS BEE			AS F	OLLOV	VS:																						
Z H	b. REFER TO THE	SEPARAT	TELY C	ALCU	LATION	ATTA	CHE	ED *	Тах	крау	er has	left li	ndo		_			_		_								
ATTACHMENT	a. Copy of form 1721-A					_	inco	me ta	x sli	ip		d.	=	And	Or I	Has	Owi	n Ta	x ID	Num	ber					al Agr		nt
G. ATTA(
	aware of all the consequences, in	cluding th	ne sanct	ions i	n accor	dance	with			EME																		
regulations	s, I hereby state that all I have dec	_												٢							SIGNA	ATU	RE					٦
	TAX PAYER PROX	Y	DATE		Г	\Box			\neg	ſ	Τ																	
						Date		Mth	_		+	Yr	 															
FULL NAM	TAXPAYE	R 153							<u></u>	<u> </u>			_															

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1770 S - I

MINISTRY OF FINANCE

THE DIRECTORATE GENERAL

ATTACHMENT - I
ANNUAL TAX RETURN INCOME TAX INDIVIDUAL TAXPAYER

OTHER DOMESTIC NET INCOME

NON TAX OBJECT INCOME

SUMMARY OF WITHHOLDING TAX, TAXES COLLECTED BY OTHERS, AND GOVERNMENT BORNE TAXES

YEAR	2	0	1	8
ξ				

OF TAXATION		GOVERNMENT B	ORNE TAXES							
TAX ID NUMBER	: 0 7	0 0 1	0 0 7	0	0 0 7	1	5 9			
TAX PAYER NAME	TAXE	AYER 153								

SECTION A: OTHER DOMESTIC NET INCOME

(Excluding Those Income Subject To The Final Income Tax And/Or Final In Nature)

NO.	INCOME TYPE	NET INCOME (Rupiah)	
(1)	(2)	(3)	
1.	Interest	-	
2.	Royalties	-	
3.	Rentals	-	
4.	Prize and Awards	-	
5.	Gains on Sales/Transfer of Assets		-
6.	Other Income	-	
	TOTAL SECTION A	-	

Move Total Section A to Form 1770 S Section A Number 2

SECTION B: NON TAX OBJECT INCOME

NO.	TYPE OF INCOME	NET INCOME (Rupiah)	
(1)	(2)	(3)	
1.	Donations/Gifts/Grants	-	
2.	Inheritance	-	
	Profit Sharing of Member of the Company Which The Capital Is Not Divided In Share, Partnership Etc.	-	
4.	Insurance Claim Of Medical, Life, Multiple Type Insurance And Scholarship.	-	
5.	Scholarship		-
6.	Other Non-Assessable Income	-	
	TOTAL SECTION B	-	

SECTION~C:~SUMMARY~OF~WITHHOLDING~TAX, TAXES~COLLECTED~BY~OTHERS, AND~GOVERNMENT~BORNE~TAXES

	NAME OF TAX WITHHOLDER/	TAX ID NUMBER OF	NUMBER OF WITHHOLDING			TOTAL TAX		
NC	COLLECTOR	 WITHHOLDER/COLLECTOR	TAX SLIP		ART. 21/	WITHHELD/COLLECTED		
	OGELEGICIA	WITHOUBERVOOLLEGTOR	NUMBER	DATE	22/23/24/26/DTP *	WITHINEED/OOLLEOTED		
(1)	(2)	(3)	(4)	(5)	(6)	(7)		
1.	EXXONMOBIL CEPU LIMITED	01.988.285.1-081.000	1.1-12.18- 0000146	31-Jan-19	21	1,843,123,400		
2.	-	-	-	-	-	-		
3.	-	-	-	-	-	-		
4.	-	-	•	-	-	-		
5. etc	-	-	-	-	-	-		
	TOTAL SECTION C TSC 1,843,123,400							

Move Total Section C to Form 1770 S Section D
Number 12

Catatan

- *) DTP : tax borne by the Government
 - Column (6) to be filled by either Article 21/22/23/24/26/DTP (example : 21, 22, 23, 24, 26, DTP)
 - If you have paid tax in foreign countries, please insert the allowable tax credit in accordance to your summary of overseas income attachment (See the guideline book about Attachment I Section C and Form 1770S number 3)

	1 _ [l. f		l
F THERE IS NOT ENOUGH SPACE, SEPARATE PAGES IN ACCORDANCE WITH THIS FORM CAN BE PREPARED	Page	1	from	1	Pages of Attachment -

MINISTRY OF FINANCE THE DIRECTORATE GENERAL OF TAXATION

ATTACHMENT - II ANNUAL TAX RETURN INCOME TAX INDIVIDUAL TAXPAYER

TAX YEAR

•	LIABILITIES AT YEAR END

INCOME SUBJECT TO	NAL TAX AND/OR FINAL IN NATURI
ACCETC AT VEAD EN	

ASSETS AT TEAR END	
LIABILITIES AT YEAR END	

TAX ID NUMBER 0 0 1 0 0 7 0 0 0 7 1 5 9 0 7 TAXPAYER NAME TAXPAYER 153

SECTION A : INCOME SUBJECT TO FINAL TAX AND/OR FINAL IN NATURE

NO.	SOURCE/TYPE OF INCOME			INCOME TAX DUE
(1)	(2)	(Rupiah) (3)		(Rupiah) (4)
1.	Interest on time deposits, savings, discount on SBI, state commercial paper	- (5)		-
2.	Interest/discounts on bonds	-		-
3.	Sales value of shares traded in stock exchange	-		-
4.	Prize From Lotteries	-		-
5.	One Time Payment Of Severance Pay, Old Age Benefit And One-Off Pension Payment	-		-
6.	State Budget Financed Honorarium	-		-
7.	Transfer of Title of Land and/or Building	-		-
8.	Rental of Land and/or Building	-		-
9.	The Buildings Received Under a "BOT" Arrangement	-		-
10.	Interest paid by Cooperation to Cooperation Member	-		-
11.	Income from Derivative Transaction			
12.	Dividend	-		-
13.	Wife's Employment Income	-		-
14.	Other Income Which Has Been Subject To Final Income Tax	-		-
	TOTAL SECTION A		TSA	-

SECTION B : ASSETS AT YEAR END

NO.	ASSETS CODE	TYPE OF ASSETS	YEAR OF ACQUISITION		ACQUISITION COST (Rupiah)	REMARKS
(1)	(2)	(3)	(4)		(5)	(6)
1.	012	Savings accounts	201	8	121,892,000	I have left Indonesia
2.	021	Receivables	201	7	1,661,115	My copy of EPO is attached
3.	029	Other receivables	2017		4,497,165	
4.	039	Other investments	201	8	38,230,560,000	
5. etc.	043	Cars	2013		792,285,000	
	TOTAL SECTION B			TSB	39,150,895,280	

SECTION C : LIABILITIES AT YEAR END

NO.	LIABILITIE S CODE	NAME OF LENDER	ADDRESS OF LENDER	YEAR OF ACQUISITION	AMOUNT				
(1)	(2)	(3)	(4)	(5)	(6)				
1.	101	Loans from banks/non bank financial institution		2018	12,889,062,000				
2.									
3.									
4.									
5. etc.									
	TOTAL SECTION C				12,889,062,000				

SECTION D : LIST OF FAMILY MEMBER

NO.	NAME	RESIDENCE ID NO	RELATIONSHIP	OCCUPATION
(1)	(2)	(3)	(4)	(5)
1.	MERRY	1232R4R	Wife	House Wife
2.	ALEXIS	12324454	Child	Student
3.	SOFIA	12423445	Child	Student
4.	-	-	-	-
5.	-	-	-	-

ATTACHMENT - II 1770 S - II 2 0 8 ANNUAL TAX RETURN INCOME TAX INDIVIDUAL TAXPAYER TAX YEAR MINISTRY OF FINANCE INCOME SUBJECT TO FINAL TAX AND/OR FINAL IN NATURE THE DIRECTORATE GENERAL ASSETS AT YEAR END OF TAXATION LIABILITIES AT YEAR END LIST OF FAMILY MEMBER TAX ID NUMBER 0 7 0 0 1 0 0 7 0 0 0 7 1 | 5 | 9 TAXPAYER NAME **TAXPAYER 153 SECTION A** INCOME SUBJECT TO FINAL TAX AND/OR FINAL IN NATURE TAX BASE/ INCOME TAX DUE NO. SOURCE/TYPE OF INCOME **GROSS INCOME** (Rupiah) (Rupiah) (1) (2) (3) Interest on time deposits, savings, discount on SBI, state 1. commercial paper 2. Interest/discounts on bonds Sales value of shares traded in stock exchange 3. 4. Prize From Lotteries One Time Payment Of Severance Pay, Old Age Benefit 5. And One-Off Pension Payment 6. State Budget Financed Honorarium 7. Transfer of Title of Land and/or Building 8. Rental of Land and/or Building 9. The Buildings Received Under a "BOT" Arrangement 10. Interest paid by Cooperation to Cooperation Member Income from Derivative Transaction 11. 12. Dividend 13. Wife's Employment Income Other Income Which Has Been Subject To Final 14. Income Tax TSA

SECTION B : ASSETS AT YEAR END

TOTAL SECTION A

NO.	ASSETS CODE	TYPE OF ASSETS	YEAR OF ACQUISITION	ACQUISITION COST (Rupiah)	REMARKS
(1)	(2)	(3)	(4)	(5)	(6)
1.		Carryforward Balance		39,150,895,280	I have left Indonesia
2.	061	Works of art and antiques	2017	2,997,222	My copy of EPO is attached
3.		Land and/or building for residence	2011	14,962,200,000	
4.					
5.					
etc.					
	Т	OTAL SECTION B	TSB	54,116,092,502	

SECTION C : LIABILITIES AT YEAR END

NO.	LIABILITIE S CODE	NAME OF LENDER	ADDRESS OF LENDER	YEAR OF ACQUISITION	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)
1.		Carryforward Balance			12,889,062,000
2.					
3.					
4.					
5. etc.					
		TOTAL S	TSC	12,889,062,000	

SECTION D : LIST OF FAMILY MEMBER

NO.	NAME	RESIDENCE ID NO	RELATIONSHIP	OCCUPATION
(1)	(2)	(3)	(4)	(5)
1.				
2.				
3.				
4.				
5.				

TAXPAYER NAME: TAXPAYER 153

TAX ID NUMBER: 07.001.007.0-007.159

INDIVIDUAL INCOME TAX CALCULATION TAX YEAR 2018

NET INCOME			
Net employment income & bonus	Rp 6,206,453,040		
Other domestic net income	Rp -		
Overseas net income	Rp 127,257,056		
Total net income		Rp	6,333,710,096
ANNUALIZED NET INCOME		Rp	6,333,710,096
PERSONAL RELIEFS		Rp	67,500,000
ANNUALIZED TAXABLE INCOME		Rp	6,266,210,096
ANNUALIZED INCOME TAX DUE			
On employment income & bonus	Rp 1,786,685,900		
On other income	Rp 38,177,100		
Total annualized income tax due		Rp	1,824,863,000
ACTUAL INCOME TAX DUE			
On employment income & bonus	Rp 1,786,685,900		
On other income	Rp 38,177,100		
Total actual income tax due		Rp	1,824,863,000
TAX CREDIT			
Withholding tax by employer	Rp 1,843,123,400		
Foreign tax credit (Art. 24 income tax)	Rp (18,260,400)		
Prepaid tax instalments	Rp -		
Total tax credit		Rp	1,824,863,000
TAX UNDER/(OVER)PAYMENT		Rp	-

TAXPAYER NAME: TAXPAYER 153

TAX ID NUMBER: 07.001.007.0-007.159

SUMMARY OF U.S. SOURCED INCOME

	Line#	Food over Date	Amount in USD			Amount in Rupiah				
Type of income	in the US1040 return	Exchange Rate	Exchange Rate Taxable income 2)		Foreign tax credit ³⁾		Taxable income		Foreign tax credit	
(1)	(2)	(3)		(4)		(5)		(6)		(7)
asd	asd	14,163.21	\$	23.00	\$	6.74	Rp	325,754	Rp	95,530
aaa	aaa	14,163.21	\$	656.00	\$	192.38	Rp	9,291,066	Rp	2,724,680
aa	aa	14,163.21	\$	1,671.00	\$	490.03	Rp	23,666,724	Rp	6,940,458
asd	asd	14,163.21	\$	6,032.92	\$	1,769.20	Rp	85,445,513	Rp	25,057,588
dd	dd	13,000.00	\$	656.00	\$	192.38	Rp	8,528,000	Rp	2,500,905
asd	asd	14,500.00	\$	-	\$	-	\$	-	\$	-
-	-	-		-		-		-		-
	0	-	\$	-	\$	-	\$	-	\$	-
				·				•		
				·				•		
								•		
TOTAL			\$	9,038.92	\$	2,650.74	Rp	127,257,056	Rp	37,319,162

Note:

 $1. \quad \text{The above income information is obtained from the US1040 return} \\$

2. Number of tax periods = 12 months

3. U.S. tax rate allocable to income - for foreign tax credit calculation purposes: 29.33%

CALCULATION OF FOREIGN TAX CREDIT ALLOWED (ARTICLE 24 INCOME TAX)

		Amount in USD				Amount in Rupiah		
Description	Tax	xable income	Fo	oreign tax credit	Ta	xable income	Fore	ign tax credit
(1)		(2)		(3)		(4)		(5)
Total of U.S. Sourced Income	\$	9,038.92	\$	2,650.74	Rp	127,257,056	Rp	37,319,162
Wages - U.S. sourced 1)	\$	-	\$	-	Rp	-	Rp	-
Total U.S. income and US tax paid	\$	9,038.92	\$	2,650.74	Rp	127,257,056	Rp	37,319,162

Maximum foreign tax credit 2) 37,060,151 Foreign tax credit allowed $^{3)}$ Rp 37,060,151 Total income tax due Rp 1.824.863.000 Article 21 income tax paid 1,843,123,400 Rp Article 25 income tax paid Rp (18,260,400) Balance due Rp (18,260,400) Total foreign tax credit used Rp Balance foreign tax credit unused/loss 55,320,551 Rp

Note:

- 1. This income has already been included in Form 1721-A1 by my employer. According to Article 7 of U.S. Indonesia tax treaty regarding to income sourcing, income received by individual in relation to the work performance will be sourced in the country where such services are performed. For my US source wages, US should have the first right to tax the income and Indonesia should allow foreign tax credit.
- 2. Calculated based on the Ministry of Finance Decree No. 164/KMK.03/2002
- 3. I request to have this amount to be calculated as a tax credit.

TAXPAYER NAME: TAXPAYER 153

TAX ID NUMBER: 07.001.007.0-007.159

CALCULATION OF MONTHLY PPh 25 INSTALLMENT FOR YEAR 2019

NET INCOME *)

Employment Income Other domestic income Overseas income Total net income	Rp Rp Rp	- - -	Rp	-
LESS: IRREGULAR INCOME			Rp	-
TOTAL NET REGULAR INCOME			Rp	-
ANNUALIZED NET REGULAR INCOME			Rp	-
PERSONAL RELIEFS			Rp	67,500,000
NOTIONAL TAXABLE INCOME		•	Rp	-
NOTIONAL TAX DUE			Rp	-
LESS: TAX CREDITS			Rp	-
TAX BASE FOR MONTHLY PPh 25 INSTALMENT CALCULATION			Rp	-
NUMBER OF TAX PERIODS (MONTHS)				12
MONTHLY PPh 25 INSTALMENT			Rp	-

^{*)} As reflected in my EPO attached, I left Indonesia on $26/04/18\,$ so that my PPh $25\,$ should be NIL

TAXPAYER NAME: TAXPAYER 153

TAX ID NUMBER: 07.001.007.0-007.159

LIST OF IRREGULAR INCOME

		Amount in Rupiah					
Type of income				Allowed tax credit			
	G.	ross income	Actu	al paid/treaty	As p	er Art. 24	
Various Income	Rp	127,257,057	Rp	27,558,494	Rp	1	
0	Rp	-	Rp	-	Rp	-	
0	Rp	-	Rp	-	Rp	-	
0	Rp	-	Rp	-	Rp	-	
0	Rp	-	Rp	-	Rp	-	
0	Rp	-	Rp	-	Rp	-	
0	Rp	-	Rp	-	Rp	-	
0	Rp	-	Rp	-	Rp	-	
TOTAL	Rp	127,257,057	Rp	27,558,494	Rp	1	

TAXPAYER NAME: TAXPAYER 153

TAX ID NUMBER: 07.001.007.0-007.159

LIST OF MONTHLY PPh 25 INSTALLMENTS PAID IN YEAR 2018

Month	Amo	unt
January	Rp	-
February	Rp	-
March	Rp	-
April	Rp	-
May	Rp	-
June	Rp	-
July	Rp	-
August	Rp	-
September	Rp	-
October	Rp	-
November	Rp	-
December	Rp	-
TOTAL PAYMENTS	Rp	-
TOTAL CLAIMED	Rp	-



MINISTRY OF FINANCE THE DIRECTORATE GENERAL OF TAXATION

ARTICLE 21 INCOME TAX WITHHOLDING SLIP FOR PERMANENT EMPLOYEE OR PENSION / OLD AGE SAVING BENEFICIARY

	Ш		Ш	
FORM	17	721	- /	41

Sheet 1 : for Employee Sheet 2 : for Tax Withholder

EARNING PERIOD

NUMBER: H.01 ='FE-1770 S-1'!T81 | [mm - mm] H.02 | Jan | - | Dec

WITHHOLDER TAX	
WITHHOLDER NAME : H.04 EXXONMOBIL CEPU LIMITED	
A. IDENTITY OF WITHHOLDING INCOME RECIPIENT	
1. TAX ID NUMBER: A.01 07.001.007.0-007.159	DEPENDENT STATUS FOR NON TAXABLE INCOME
2. ID/PASSPORT NUMBER : A.02	A.07
3. NAME : A.03 TAXPAYER 153	7. POSITION: A.10
4. ADDRESS : A.04	8. EXPATRIATE: A.11 YES
	9. ORIGIN COUNTRY CODE : A.12
5. GENDER : A.05 MALE A.06 FEMALE	
B. COMPENSATION BREAKDOWN AND ARTICLE 21 INCOME TAX CALCULATIO	ON .
DESCRIPTION	AMOUNT (Rp)
TAX OBJECT CODE : 21-100-01 21-100-02	
GROSS INCOME:	
1. SALARY / PENSION OR OLD AGE SAVING	3,905,263,049
2. INCOME TAX ALLOWANCE	1,843,123,412
3. OTHER ALLOWANCES, OVERTIME, ETC	-
4. HONORARIUM AND OTHER COMPENSATION	-
5. INSURANCE PREMIUM PAID BY EMPLOYER	-
6. BENEFITS IN KIND WHICH HAVE BEEN SUBJECT TO ARTICLE 21 INCOME TAX	WITHHOLDING 459,566,579
7. TANTIEM, BONUSES, GRATUITIES, PRODUCTION COMPENSATION AND ANNU PUBLIC HOLIDAY ALLOWANCE	JAL -
8. TOTAL GROSS INCOME (1 TO 7)	6,207,953,040
DEDUCTION:	
9. OCCUPATIONAL COST / PENSION CONTRIBUTION	1,500,000
10. OLD AGE SAVING CONTRIBUTION	-
11. TOTAL DEDUCTIONS (9 TO 10)	1,500,000
ARTICLE 21 CALCULATION :	
12. TOTAL NET INCOME (8-11)	6,206,453,040
13. PRIOR PERIOD NET INCOME	-
14. TOTAL NET INCOME FOR ARTICLE 21 INCOME TAX CALCULATION (FULL YE	AR / ANNUALISED) 24,825,812,160
15. NON TAXABLE INCOME	67,500,000
16. FULL YEAR / ANNUALISED TAXABLE INCOME (14-15)	24,758,312,160
17. ANNUAL/ANNUALISED ARTICLE 21 INCOME TAX	7,372,493,600
18. PRIOR PERIOD ARTICLE 21 INCOME TAX WITHHELD	-
19. ARTICLE 21 INCOME TAX DUE	1,843,123,400
20. ARTICLE 21 AND ARTICLE 26 INCOME TAX WITHHELD AND SETTLED	1,843,123,400
C. WITHHOLDER IDENTITY	<u> </u>
1. TIN : _{C.01} -	3. DATE & SIGNATURE

31-01-2019

[dd - mm - yyyy]



ARTICLE 21 INCOME TAX WITHHOLDING SLIP FOR PERMANENT EMPLOYEE OR PENSION / OLD AGE SAVING BENEFICIARY FORM Sheet 2 : for Tax Withbox

FORM 1721 - A1

			Sheet 2 :	tor Tax Withholder EARNING PERIOD
	MINISTRY OF FINANCE			[mm - mm]
THE	E DIRECTORATE GENERAL OF TAXATION	NUMBER: H.01		H.02 <u>Jan</u> - <u>Jan</u>
WITHHO ID NUM	DLDER TAX BER : H.03			
WITHHO	DLDER NAME : H.04			
A. IDEI	NTITY OF WITHHOLDING INCO	ME RECIPIENT		
1. TAX	ID NUMBER: A.01 07.001.007.0-007.	159 6. DEPENDENT ST.	ATUS FOR NON TAXABLE I	NCOME
2. ID/P/	ASSPORT IBER : A.02	M/ 2	S /	PA / - A.09
3. NAM	TAYBAYED 452	7. POSITION:	A.10	
	RESS :	8. EXPATRIATE:	A.11	YES
	· · ·	9. ORIGIN COUNTR		
5. GEN	IDER : A.05 MALE	A.06 FEMALE		
B. COM	PENSATION BREAKDOWN AND ARTIC	CLE 21 INCOME TAX CALCULATION		
D. 00	ENGATION BREAKBOWN AND ARTIC	DESCRIPTION		AMOUNT (Rp)
TAX OF	BJECT CODE : 21-100-01	21-100-02		
GROSS	S INCOME :			
1. SAL	LARY / PENSION OR OLD AGE SAVING			-
2. INC	OME TAX ALLOWANCE			-
3. OTH	HER ALLOWANCES, OVERTIME, ETC			-
4. HOI	NORARIUM AND OTHER COMPENSATIO	N		-
5. INS	URANCE PREMIUM PAID BY EMPLOYER			-
6. BEN	NEFITS IN KIND WHICH HAVE BEEN SUE	JECT TO ARTICLE 21 INCOME TAX WITHHOLDING		-
	NTIEM, BONUSES, GRATUITIES, PRODU BLIC HOLIDAY ALLOWANCE	CTION COMPENSATION AND ANNUAL		-
8. TO	TAL GROSS INCOME (1 TO 7)			-
DEDUC	TION:			
9. OC	CCUPATIONAL COST / PENSION CONTRI	BUTION		-
10. OLI	O AGE SAVING CONTRIBUTION			-
11. TO	TAL DEDUCTIONS (9 TO 10)		_	-
	E 21 CALCULATION :			
	OR REPIOR NET INCOME			-
	OR PERIOD NET INCOME TAL NET INCOME FOR ARTICLE 21 INC	OME TAX CALCULATION (FULL YEAR / ANNUALISED)		<u> </u>
	ON TAXABLE INCOME	ONE TAX CALCULATION (FULL FEAT, ANNUALISED)		67,500,000
	ILL YEAR / ANNUALISED TAXABLE INC	OME (14-15)		(67,500,000)
	NUAL/ANNUALISED ARTICLE 21 INCOM			-
	OR PERIOD ARTICLE 21 INCOME TAX W			-
	TICLE 21 INCOME TAX DUE			-
20. AR	TICLE 21 AND ARTICLE 26 INCOME TAX	WITHHELD AND SETTLED		-
C. WIT	HHOLDER IDENTITY		l	
1. TIN	: C.01	- 3. DATE & SIGNATURI		
2. NAI		C.03		
		[dd - mm - yyyy]		



ARTICLE 21 INCOME TAX WITHHOLDING SLIP FOR PERMANENT EMPLOYEE OR PENSION / OLD AGE SAVING BENEFICIARY FORM Sheet 2 : for Tax Withbox

FORM 1721 - A1

			Sheet 2 :	tor Tax Withholder EARNING PERIOD						
	MINISTRY OF FINANCE			[mm - mm]						
THE	E DIRECTORATE GENERAL OF TAXATION	NUMBER: H.01		H.02 <u>Jan</u> - <u>Jan</u>						
WITHHO ID NUM	DLDER TAX BER : H.03									
WITHHO	WITHHOLDER NAME : H.04 -									
A. IDEI	NTITY OF WITHHOLDING INCO	ME RECIPIENT								
1. TAX	ID NUMBER: A.01 07.001.007.0-007.	159 6. DEPENDENT ST.	ATUS FOR NON TAXABLE I	NCOME						
2. ID/P/	ASSPORT IBER : A.02	M/ 2	S /	PA / - A.09						
3. NAM	TAYBAYED 452	7. POSITION:	A.10							
	RESS :	8. EXPATRIATE:	A.11	YES						
	· ·	9. ORIGIN COUNTR								
5. GEN	IDER : A.05 MALE	A.06 FEMALE								
B. COM	PENSATION BREAKDOWN AND ARTIC	CLE 21 INCOME TAX CALCULATION								
D. 00	ENGATION BREAKBOWN AND ARTIC	DESCRIPTION		AMOUNT (Rp)						
TAX OF	BJECT CODE : 21-100-01	21-100-02								
GROSS	S INCOME :									
1. SAL	LARY / PENSION OR OLD AGE SAVING			-						
2. INC	OME TAX ALLOWANCE			-						
3. OTH	HER ALLOWANCES, OVERTIME, ETC			-						
4. HOI	NORARIUM AND OTHER COMPENSATIO	N		-						
5. INS	URANCE PREMIUM PAID BY EMPLOYER			-						
6. BEN	NEFITS IN KIND WHICH HAVE BEEN SUE	JECT TO ARTICLE 21 INCOME TAX WITHHOLDING		-						
	NTIEM, BONUSES, GRATUITIES, PRODU BLIC HOLIDAY ALLOWANCE	CTION COMPENSATION AND ANNUAL		-						
8. TO	TAL GROSS INCOME (1 TO 7)			-						
DEDUC	TION:									
9. OC	CCUPATIONAL COST / PENSION CONTRI	BUTION		-						
10. OLI	O AGE SAVING CONTRIBUTION			-						
11. TO	TAL DEDUCTIONS (9 TO 10)		_	-						
	E 21 CALCULATION :									
	OR REPIOR NET INCOME			-						
	OR PERIOD NET INCOME TAL NET INCOME FOR ARTICLE 21 INC	OME TAX CALCULATION (FULL YEAR / ANNUALISED)		<u> </u>						
	ON TAXABLE INCOME	ONE TAX CALCULATION (FULL FEAT, ANNUALISED)		67,500,000						
	ILL YEAR / ANNUALISED TAXABLE INC	OME (14-15)		(67,500,000)						
	NUAL/ANNUALISED ARTICLE 21 INCOM			-						
	OR PERIOD ARTICLE 21 INCOME TAX W			-						
	TICLE 21 INCOME TAX DUE			-						
20. AR	TICLE 21 AND ARTICLE 26 INCOME TAX	WITHHELD AND SETTLED		-						
C. WITHHOLDER IDENTITY										
1. TIN	: C.01	- 3. DATE & SIGNATURI								
2. NAI		C.03								
		[dd - mm - yyyy]								

1770 S

KEMENTERIAN KEUANGAN RI DIREKTORAT JENDERAL PAJAK

SPT TAHUNAN PAJAK PENGHASILAN WAJIB PAJAK ORANG PRIBADI

MEMPUNYAI PENGHASILAN :

• DARI SATU ATAU LEBIH PEMBERI KERJA

DALAM NEGERI LAINNYA

• YANG DIKENAKAN PPh FINAL DAN/ATAU BERSIFAT FINAL

AK				
PAJ	2	0	1	8
AHUN	SP1	ГРЕМВЕ	TULAN	KE

NAVIV	PERH	ATIAN: • SEBELUM MENGISI BACA DANALU BUNU PETUNJUK PENGSIAN • ISI DENGAN HURUF CETAK /DIKETIK DENGAN TINTA HITAM • BERI TA	ANDA "X" PADA	(KOTAK PILIHAN) YANG SESUAI						
PARTICIPATION		NPWP : 0 7 0 0 1 0 0 7 0 0 7 1 5 9								
NO.TREPON		NAMA WAJIB PAJAK : TAXPAYER 153								
PRESCRIPTION Property Prope	s l	PEKERJAAN : KARYAWAN	KLU :	9 6 3 0 4						
PRESCRIPTION Property Prope	Ĕ	NO. TELEPON : 0 2 1 - 5 7 4 0 7 0 7 NO. FAKS : 0 2	1 - 5	7 1 5 0 2 1						
Percentage percentage of the dispersion beginned and pulserant RPT partial manual processors of the processor of the percentage of the p		STATUS KEWAJIBAN PERPAJAKAN SUAMI ISTRI : XKK HB PH MT								
PRIVATE PRIV	L									
PRINCIPATION PRIN										
District Actual purposed programme contributed and product (PT 20-4) deviced and programme and production and	*) Pengisia	1		RUPIAH*)						
Bills wave deeper formatis 1776 6.4 Junish Bayes A.				6,206,453,040						
0	ETO		2	-						
0	ILAN N		3	127,257,056						
0	IGHASI	4. JUMLAH PENGHASILAN NETO (1+2+3)	4	6,333,710,096						
To PRINCHASILAN TIDAK KENA PAJAK TW V KW T T T T T T T T T	A. PEN	5. ZAKAT/SUMBANGAN KEAGAMAAN YANG SIFATNYA WAJIB	5	-						
9			6	6,333,710,096						
9	ASILAN	7. PENGHASILAN TIDAK KENA PAJAK TK/ K/ 2 K/I/	7	67,500,000						
12 PPh YANG DIPOTONSDIPPUNGUT PHAK LANDITANGGUNS PEMERINTAH DANATAU KREDIT PAJAK LUAR 12 1,824,863,000	B.PENGH KENA P	8. PENGHASILAN KENA PAJAK (6-7)	8	6,266,210,096						
12 PPh YANG DIPOTONSDIPUNGUT PHAK LANDITANGGUNG PEMERINTAH DANATAU KREDIT PAMK LUAR 12 1,824,863,000	TANG	9. PPh TERUTANG (TARIF PASAL 17 UU PPh x ANGKA 8)	9	1,824,863,000						
12 PPh YANG DIPOTONSDIPPUNGUT PHAK LANDITANGGUNS PEMERINTAH DANATAU KREDIT PAJAK LUAR 12 1,824,863,000	TERU.	10. PENGEMBALIAN / PENGURANGAN PPh PASAL 24 YANG TELAH DIKREDITKAN	10	-						
NEGERI DANATAJ TERUTANG OI LUAR NEGERI (Diaid and Formulir 1770 S-I Jumlah Bagilan C Kolom (7)) 13. a. PPh YANG LEBIH DIPOTONG/DIPUNGUT (11-12) 13 13 -	C. PPh	11. JUMLAH PPh TERUTANG (9+10)	11	1,824,863,000						
AND TANKS AND SERVING DEADY RECEIVE (Julis dan Formular 17/0 5-1 Julman Bagelin C Room (7)) 13. a PPh YANG HARUS DIBAYAR SENDIR! _ 15			12	1.824.863.000						
b. PPh YANG LEBIH DIPOTONGDIPUNGUT 14. PPh YANG DIBAYAR SENDIRI a. PPh PASAL 25		13. a. PPh YANG HARUS DIBAYAR SENDIRI		, , , , , , , , , , , , , , , , , , , ,						
15. JUMLAH KREDIT PAJAK (14a + 14b) 16. X a. PPh YANG KURANG DIBAYAR (PPh PASAL 29) b. PPh YANG LEBIH DIBAYAR (PPh PASAL 28 A) 17. PERMOHONAN : PPh Lebih Bayar pada 16b mohon: a. DIRESTITUSIKAN b. DIPERTITUSIKAN c. DIKEMBALIKAN DENGAN SKPPKP PASAL 17 C (WP dengan Kriteria Tertentu) b. DIPERTITUSIKAN b. DIPERTITUSIKAN c. DIKEMBALIKAN DENGAN SKKPP PASAL 17 D (WP yang memenuhi Persyaratan Tertentu) pAJAK 18. ANGSURAN PPh PASAL 25 TAHUN PAJAK BERIKUTNYA SEBESAR DIHITUNG BERDASARKAN: a. X 1712 x JUMLAH PADA ANGKA 13 b. PENGHITUNGAN DALAM LAMPIRAN TERSENDIRI ajib Pajak telah meninggalkan Indonesia selama-lamanya padi 26 April 2018 a X Fotokopi Formulir 1721-A1 atau 1721-A2 atau Bukti Potong PPh Pasal 21 d. Perhitungan PPh Terutang bagi Wajib Pajak dengan status Perpajakan PH atau MT b. X Surat Seloran Pajak Lembar ke-3 PPh Pasal 29 c. Surat Kuasa Khusus (Bila dikuasakan) PENYATAAN PENYATAAN PENYATAAN PENYATAAN TANDA TANGAN TANDA TANGAN TANDA TANGAN TANDA TANGAN TANDA TANGAN	ĕ		13	-						
15. JUMLAH KREDIT PAJAK (14a + 14b) 16. X a. PPh YANG KURANG DIBAYAR (PPh PASAL 29) b. PPh YANG LEBIH DIBAYAR (PPh PASAL 28 A) 17. PERMOHONAN : PPh Lebih Bayar pada 16b mohon: a. DIRESTITUSIKAN b. DIPERTITUSIKAN c. DIKEMBALIKAN DENGAN SKPPKP PASAL 17 C (WP dengan Kriteria Tertentu) b. DIPERTITUSIKAN b. DIPERTITUSIKAN c. DIKEMBALIKAN DENGAN SKKPP PASAL 17 D (WP yang memenuhi Persyaratan Tertentu) pAJAK 18. ANGSURAN PPh PASAL 25 TAHUN PAJAK BERIKUTNYA SEBESAR DIHITUNG BERDASARKAN: a. X 1712 x JUMLAH PADA ANGKA 13 b. PENGHITUNGAN DALAM LAMPIRAN TERSENDIRI ajib Pajak telah meninggalikan Indonesia selama-lamanya pad: 26 April 2018 a X Fotokopi Formulir 1721-A1 atau 1721-A2 atau Bukiti Potong PPh Pasal 21 d. Perhitungan PPh Terutang bagi Wajib Pajak dengan status Perpajakan PH atau MT b. X JUMLAH PADA ANGKA 13 b. Surat Setoran Pajak Lembar ke-3 PPh Pasal 29 c. Surat Kuasa Khusus (Bila dikuasakan) PENYATAAN Dengan menyadari sepenuhnya akan segala akibatnya termasuk sanksi-sanksi sesual dengan ketentuan peraturan peraturan pernundangan yang berlakus, saya menyatakan bahwa yang telah beritahukan di atas beserta lampiran-lampirannya adalah benar, tengkap dan jelas. X WAJIB PAJAK KUASA TANGGAL TOL BUN THN TANDA TANGAN	KREDIT	14. PPh YANG DIBAYAR SENDIRI a. PPh PASAL 25	14a	-						
TGL LUNAS 16. X a. PPh YANG KURANG DIBAYAR (PPh PASAL 29) b. PPh YANG LEBIH DIBAYAR (PPh PASAL 28 A) 17. PERMOHONAN : PPh Lebih Bayar pada 16b mohon: a. DIPERTITUSIKAN b. DIPERTITUSIKAN b. DIPERTITUSIKAN c. DIKEMBALIKAN DENGAN SKPPKP PASAL 17 C (WP dengan Kriteria Tertentu) b. MAJIS BERDASARKAN: a. X 1/12 x JUNIAH PADA ANGKA 13 b. PENGHITUNGAN DALAM LAMPIRAN TERSENDIRI ajib Pajak telah meninggalkan Indonesia selama-lamanya pada 26 April 2018 a. X Fotokopi Formulir 1721-A1 atau 1721-A2 atau Bukti Potong PPh Pasal 21 b. X Surat Setoran Pajak Lembar ke-3 PPh Pasal 29 c. Surat Kuasa Khusus (Bila dikuasakan) DENGAN SKAPP PASAL 25 untuk Tahun Berikutnya PERNYATAAN Dengan menyadari sepenuhnya akan segala akibatnya termasuk sanksi-sanksi sesuai dengan ketentuan perturan perturan perturan perturan perturan perturangan yang berlaku, saya menyatakan bahwa yang telah beritahukan di atas beserta lampiran-lampirannya adalah benar, lengkap dan jelas. X WAJIB PAJAK KUASA TANGGAL TOL BUN 11-N TANDA TANGAN	Ö	b. STP PPh Pasal 25 (Hanya Pokok Pajak)	14b	-						
TAXPAYER 153 16. X a. PPh YANG KURANG DIBAYAR (PPh PASAL 29) b. PPh YANG LEBIH DIBAYAR (PPh PASAL 29) b. PPh YANG LEBIH DIBAYAR (PPh PASAL 28 A) 17. PERMOHONAN: PPh Lebih Bayar pada 16b mohon: a. DIRESTITUSIKAN b. DIPERHITUNGKAN DENGAN UTANG PAJAK 18. ANGSURAN PPh PASAL 25 TAHUN PAJAK BERIKUTNYA SEBESAR DIHITUNG BERDASARKAN: a. X 1/12 x JUMLAH PADA ANGKA 13 b. PENGHITUNGAN DALAM LAMPIRAN TERSENDIRI ajib Pajak telah meninggalkan Indonesia selama-lamanya padi 26 April 2018 a. X Fotokopi Formulir 1721-A1 atau 1721-A2 atau Bukti Potong PPh Pasal 21 b. X Surat Setoran Pajak Lembar ke-3 PPh Pasal 29 c. Surat Kusas Khusus (Bila dikusaskan) PERNYATAAN Dengan menyadari seperuhnya akan segala akibatnya termasuk sanksi-sanksi sesual dengan ketentuan peraturan perundangan yang berlaku, saya menyatakan bahwa yang telah beritahukan di atas beserta lampiran-lampirannya adalah benar, lengkap dan jelas. X WAJIB PAJAK KUASA TANGAL TAXPAYER 153		15. JUMLAH KREDIT PAJAK (14a + 14b)	15	-						
B. DIFERHITUNGKAN DENGAN UTANG DIKEMBALIKAN DENGAN SKRPP PASAL 17 D (WP yang memenuhi Persyaratan Tertentu) PAJAK II. ANGSURAN PPh PASAL 25 TAHUN PAJAK BERIKUTNYA SEBESAR										
B. DIFERHITUNGKAN DENGAN UTANG DIKEMBALIKAN DENGAN SKRPP PASAL 17 D (WP yang memenuhi Persyaratan Tertentu) B. DIFERHITUNGKAN DENGAN UTANG PAJAK	IG/LEBIF	(13-15)	16	NIL						
B. DIFERHITUNGKAN DENGAN UTANG DIKEMBALIKAN DENGAN SKRPP PASAL 17 D (WP yang memenuhi Persyaratan Tertentu) B. DIFERHITUNGKAN DENGAN UTANG PAJAK	KURAN BAYAI									
18. ANGSURAN PPh PASAL 25 TAHUN PAJAK BERIKUTNYA SEBESAR DIHITUNG BERDASARKAN: a. X 1/12 x JUMLAH PADA ANGKA 13 b. PENGHITUNGAN DALAM LAMPIRAN TERSENDIRI ajib Pajak telah meninggalkan Indonesia selama-lamanya padi 26 April 2018 a. X Fotokopi Formulir 1721-A1 atau 1721-A2 atau Bukti Potong PPh Pasal 21 b. X Surat Setoran Pajak Lembar ke-3 PPh Pasal 29 c. Surat Kuasa Khusus (Bila dikuasakan) Dengan menyadari sepenuhnya akan segala akibatnya termasuk sanksi-sanksi sesual dengan ketentuan peraturan perundangan yang berlaku, saya menyatakan bahwa yang telah beritahukan di atas beserta lampiran-lampirannya adalah benar, lengkap dan jelas. X WAJIB PAJAK KUASA TANGGAL TGL BLN THN NAMA LENGKAP: TAXPAYER 153	e. PPh	b. DIPERHITUNGKAN DENGAN UTANG d. DIKEMBALIKAN DENGAN SKKPP PASAL 17 D (WP yan								
a. X Fotokopi Formulir 1721-A1 atau 1721-A2 atau Bukti Potong PPh Pasal 21 b. X Surat Setoran Pajak Lembar ke-3 PPh Pasal 29 c. Surat Kuasa Khusus (Bila dikuasakan) Perhitungan Angsuran PPh 25 untuk Tahun Berikutnya Fotokopi US 1040; Fotokopi Exit Permit Only (EPO) PERNYATAAN Dengan menyadari sepenuhnya akan segala akibatnya termasuk sanksi-sanksi sesuai dengan ketentuan peraturan perundang-undangan yang berlaku, saya menyatakan bahwa yang telah beritahukan di atas beserta lampiran-lampirannya adalah benar, lengkap dan jelas. X WAJIB PAJAK KUASA TANGGAL TGL BLN THN NAMA LENGKAP : TAXPAYER 153	Ęź									
a. X Fotokopi Formulir 1721-A1 atau 1721-A2 atau Bukti Potong PPh Pasal 21 b. X Surat Setoran Pajak Lembar ke-3 PPh Pasal 29 c. Surat Kuasa Khusus (Bila dikuasakan) Pernyataan Tanda Tangan Tanda Tangan Tanda Tangan Pernyataan Tanda Tangan	URAN P 25 TAHL JAK CUTNYA	DIHITUNG BERDASARKAN:	18	-						
a. X Fotokopi Formulir 1721-A1 atau 1721-A2 atau Bukti Potong PPh Pasal 21 b. X Surat Setoran Pajak Lembar ke-3 PPh Pasal 29 c. Surat Kuasa Khusus (Bila dikuasakan) Perhitungan Angsuran PPh 25 untuk Tahun Berikutnya Fotokopi US 1040; Fotokopi Exit Permit Only (EPO) PERNYATAAN Dengan menyadari sepenuhnya akan segala akibatnya termasuk sanksi-sanksi sesuai dengan ketentuan peraturan perundang-undangan yang berlaku, saya menyatakan bahwa yang telah beritahukan di atas beserta lampiran-lampirannya adalah benar, lengkap dan jelas. X WAJIB PAJAK KUASA TANGGAL TGL BLN THN NAMA LENGKAP : TAXPAYER 153	ANGS PASAL: PA BERIP		nad: 26 April 2018							
BERNYATAAN Dengan menyadari sepenuhnya akan segala akibatnya termasuk sanksi-sanksi sesuai dengan ketentuan peraturan perundang-undangan yang berlaku, saya menyatakan bahwa yang telah beritahukan di atas beserta lampiran-lampirannya adalah benar, lengkap dan jelas. X Perhitungan Angsuran PPh 25 untuk Tahun Berikutnya		Perhitungan PPh Terutang								
PERNYATAAN Dengan menyadari sepenuhnya akan segala akibatnya termasuk sanksi-sanksi sesuai dengan ketentuan peraturan perundang-undangan yang berlaku, saya menyatakan bahwa yang telah beritahukan di atas beserta lampiran-lampirannya adalah benar, lengkap dan jelas. X WAJIB PAJAK KUASA TANGGAL TGL BLN THN NAMA LENGKAP : TAXPAYER 153 TAXPAYER 154 TAXPAYER 154 TAXPAYER 155 TAXPAYER 155 TAXPAYER 155 TAXPAYER 156 TAXPAYER 157 \MPIRA	Doubitusees Assesses DD	h 25 untuk Tahun I	Berikutnya							
Dengan menyadari sepenuhnya akan segala akibatnya termasuk sanksi-sanksi sesuai dengan ketentuan peraturan perundang-undangan yang berlaku, saya menyatakan bahwa yang telah beritahukan di atas beserta lampiran-lampirannya adalah benar, lengkap dan jelas. X WAJIB PAJAK KUASA TANGGAL TGL BLN THN NAMA LENGKAP : TAXPAYER 153	<u>ن</u>	G. Surat ruesas (this direction)								
adalah benar, lengkap dan jelas. X WAJIB PAJAK KUASA TANGGAL TGL BLN THN NAMA LENGKAP : TAXPAYER 153		yadari sepenuhnya akan segala akibatnya termasuk sanksi-sanksi sesuai dengan ketentuan peraturan	TANDA TANO	GAN						
NAMA LENGKAP : TAXPAYER 153										
NAMA LENGKAP : TAXPAYER 153	x									
NPWP : 0 7 0 0 1 0 0 7 0 0 7 1 5 9	NAMA LEN									
	NPWP	070010070007159								

RMULIR

1770 S - I

KEMENTERIAN KEUANGAN RI DIREKTORAT JENDERAL PAJAK

LAMPIRAN - I SPT TAHUNAN PPh WAJIB PAJAK ORANG PRIBADI

PENGHASILAN NETO DALAM NEGERI LAINNYA

PENGHASILAN YANG TIDAK TERMASUK OBJEK PAJAK

DAFTAR PEMOTONGAN/PEMUNGUTAN PPh OLEH PIHAK LAIN DAN PPh
YANG DITANGGUNG PEMERINTAH

¥				
AHUN PAJAK	2	0	1	8
AHUN				

NPWP	0700100700159
NAMA WAJIB PAJAK	TAXPAYER 153

BAGIAN A: PENGHASILAN NETO DALAM NEGERI LAINNYA (Tidak Termasuk Penghasilan Dikenakan PPh Final dan/atau Bersifat Final)

NO.	JENIS PENGHASILAN	JUMLAH PENGHASILAN (Rupiah)	
(1)	(2)		(3)
1.	Bunga		-
2.	Royalti		-
3.	Sewa	-	
4.	Penghargaan dan Hadiah	-	
5.	Keuntungan dari Penjualan/Pengalihan Harta	-	
6.	Penghasilan Lainnya	-	
	JUMLAH BAGIAN A	-	

Pindahkan Jumlah Bagian A ke Formulir Induk 1770 S Bagian A angka 2

BAGIAN B: PENGHASILAN YANG TIDAK TERMASUK OBJEK PAJAK

NO.	JENIS PENGHASILAN	JUMLAH PENGHASILAN (Rupiah)	
(1)	(2)		(3)
1.	Bantuan / Sumbangan / Hibah		-
2.	Warisan	-	
	Bagian Laba Anggota Perseroan Komanditer Tidak Atas Saham, Persekutuan, Perkumpulan, Firma, Kongsi	-	
4.	Klaim Asuransi Kesehatan, Kecelakaan, Jiwa, Dwiguna, Beasiswa	-	
5.	Beasiswa	-	
6.	Penghasilan Lainnya yang Tidak Termasuk Objek Pajak	-	
	JUMLAH BAGIAN B	JBB	-

BAGIAN C: DAFTAR PEMOTONGAN/PEMUNGUTAN PPh OLEH PIHAK LAIN DAN PPh YANG DITANGGUNG PEMERINTAH

	NAMA PEMOTONG/	NPWP PEMOTONG/	BUKTI PEM		JENIS PAJAK :	
NO	PEMUNGUT PAJAK	PEMUNGUT PAJAK	PEMUN		PPh PASAL 21/	T DIPOTONG/DIPLINGUT I
\sqcup			NOMOR	TANGGAL	22/23/24/26/DTP	1
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	EXXONMOBIL CEPU LIMITED	01.988.285.1-081.000	1.1-12.18- 0000146	31-Jan-19	21	1,843,123,400
2.	-	-	-	-	-	-
3.	-	-	-	-	-	-
4.	-	-	-	-	-	-
5. dst	-	-	-	-	-	-
	JUMLAH BAGIAN C					1,843,123,400

Pindahkan Jumlah Bagian C ke Formulir Induk 1770 S Bagian D angka 12

Catatan :

- DTP : Ditanggung Pemerintah

- Kolom (6) diisi dengan pilihan PPh Pasal 21/22/23/24/26/DTP (Contoh : ditulis 21, 22, 23, 24, 26, DTP)

- Jika terdapat kredit pajak PPh Pasal 24, maka jumlah yang diisi adalah maksimum yang dapat dikreditkan sesuai lampiran tersendiri (lihat buku petunjuk tentang Lampiran I Bagian C dan Induk SPT angka 3)

JIKA FORMULIR INI TIDAK MENCUKUPI, DAPAT DIBUAT SENDIRI SESUAI DENGAN BENTUK INI

Halaman ke-	1	dari	1	halaman Lampiran-
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KEMENTERIAN KEUANGAN RI DIREKTORAT JENDERAL PAJAK

LAMPIRAN - II SPT TAHUNAN PPh WAJIB PAJAK ORANG PRIBADI

PENGHASILAN YANG DIKENAKAN PPh FINAL DAN/ATAU BERSIFAT FINAL

HARTA PADA AKHIR TAHUN KEWAJIBAN/UTANG PADA AKHIR TAHUN

DAFTAR SUSUNAN ANGGOTA KELUARGA

TAHUN

NAMA WAJIB PAJAK : TAXPAYER 153	NPWP	: [07 001 007 0 007 159
	NAMA WAJIB PAJAK	: [TAXPAYER 153

BAGIAN A : PENGHASILAN YANG DIKENAKAN PPh FINAL DAN/ATAU BERSIFAT FINAL

NO.	SUMBER/JENIS PENGHASILAN	DASAR PENGENAAN PAJAK/ PENGHASILAN BRUTO (Rupiah)		PPh TERUTANG (Rupiah)
(1)	(2)	(3)		(1\upiaii) (4)
1.	Bunga Deposito, Tabungan, Diskonto SBI, Surat Berharga Negara	-		-
2.	Bunga/Diskonto Obligasi	-		-
3.	Penjualan Saham di Bursa Efek	-		-
4.	Hadiah Undian	-		-
5.	Pesangon, Tunjangan Hari Tua dan Tebusan Pensiun yang Dibayarkan Sekaligus	-		-
6.	Honorarium atas Beban APBN/APBD	-		-
7.	Pengalihan Hak atas Tanah dan/atau Bangunan	-		-
8.	Sewa atas Tanah dan/atau Bangunan	-		-
9.	Bangunan yang Diterima Dalam Rangka Bangun Guna Serah	-		-
10.	Bunga Simpanan Yang Dibayarkan Oleh Koperasi Kepada Anggota Koperasi	-		-
11.	Penghasilan Dari Transaksi Derivatif			
12.	Dividen	-		-
13.	Penghasilan Isteri Dari Satu Pemberi Kerja	-		-
14.	Penghasilan Lain yang dikenakan Pajak Final dan/ atau Bersifat Final	-		-
	JUMLAH BAGIAN A		JBA	-

BAGIAN B : HARTA PADA AKHIR TAHUN

NO.	KODE HARTA	NAMA HARTA	TAHU PEROL		HARGA PEROLEHAN (Rupiah)	KETERANGAN
(1)	(2)	(3)	(4))	(5)	(6)
1.	012	Tabungan	2018		121,892,000	Saya telah meninggalkan Indonesia selama-lamanya
2.	021	Piutang	2017		1,661,115	Fotokopi EPO terlampir
3.	029	Piutang lainnya	201	17	4,497,165	
4.	039	Investasi lainnya	201	18	38,230,560,000	
5. dst	043	Mobil	201	13	792,285,000	
		JUMLAH BAGIAN B		JBB	39,150,895,280	

BAGIAN C : KEWAJIBAN/UTANG PADA AKHIR TAHUN

NO.	KODE UTANG	NAMA PEMBERI PINJAMAN	ALAMAT PEMBERI PINJAMAN	TAHUN PEMINJAMAN	JUMLAH
(1)	(2)	(3)	(4)	(5)	(6)
1.	101	Utang bank/lembaga keuangan bukan bank		2018	12,889,062,000
2.					
3.					
4.					
5. dst					
	JUMLAH BAGIAN C			JBC	12,889,062,000

BAGIAN D : DAFTAR SUSUNAN ANGGOTA KELUARGA

NO.	NAMA	NIK	HUBUNGAN KELUARGA	PEKERJAAN
(1)	(2)	(3)	(4)	(5)
1.	MERRY	1232R4R	Istri	Ibu Rumah Tangga
2.	ALEXIS	12324454	Anak	Pelajar
3.	SOFIA	12423445	Anak	Pelajar
4.	-	•	-	-
5.	-	-	-	-

KEMENTERIAN KEUANGAN RI DIREKTORAT JENDERAL PAJAK

LAMPIRAN - II SPT TAHUNAN PPh WAJIB PAJAK ORANG PRIBADI

HARTA PADA AKHIR TAHUN

•	KEWAJIBAN/UTANG PADA AKHIR TAHUN
	DAFTAR SUSUNAN ANGGOTA KELUARGA

2	

2	0	1	8

N P \	W P IA WAJIB PAJAK	:	0 7 0 0 1 0 TAXPAYER 153	0 7 0	0 0 7	1 5	9		
BAG	SIAN A : F	PENGHAS	ILAN YANG DIKENAKAN PPh	FINAL DAN/ATAU	BERSIFAT FIN	NAL	<u> </u>		
NO.	SUMB	ER/JENIS	S PENGHASILAN		ENGENAAN P HASILAN BRU (Rupiah)			PPh TERU ⁻ (Rupial	
(1)			(2)		(3)			(4)	•

NO.	SUMBER/JENIS PENGHASILAN	DASAR PENGENAAN PAJAK/ PENGH <u>A</u> SILAN BRUTO		PPh TERUTANG
(1)	(2)	(Rupiah)		(Rupiah) (4)
1.	Bunga Deposito, Tabungan, Diskonto SBI, Surat Berharga Negara	(3)		(4)
2.	Bunga/Diskonto Obligasi			
3.	Penjualan Saham di Bursa Efek			
4.	Hadiah Undian			
5.	Pesangon, Tunjangan Hari Tua dan Tebusan Pensiun yang Dibayarkan Sekaligus			
6.	Honorarium atas Beban APBN/APBD			
7.	Pengalihan Hak atas Tanah dan/atau Bangunan			
8.	Sewa atas Tanah dan/atau Bangunan			
9.	Bangunan yang Diterima Dalam Rangka Bangun Guna Serah			
10.	Bunga Simpanan Yang Dibayarkan Oleh Koperasi Kepada Anggota Koperasi			
11.	Penghasilan Dari Transaksi Derivatif			
12.	Dividen			
13.	Penghasilan Isteri Dari Satu Pemberi Kerja			
14.	Penghasilan Lain yang dikenakan Pajak Final dan/ atau Bersifat Final			
	JUMLAH BAGIAN A		JBA	-

BAGIAN B : HARTA PADA AKHIR TAHUN

NO.	KODE HARTA	NAMA HARTA	TAHUN PEROLEHAN	HARGA PEROLEHAN (Rupiah)	KETERANGAN
(1)	(2)	(3)	(4)	(5)	(6)
1.		Pindahan Saldo		39,150,895,280	Saya telah meninggalkan Indonesia selama-lamanya
2.	061	Barang antik dan seni		2,997,222	Fotokopi EPO terlampir
3.		Tanah dan/atau bangunan untuk tempat tinggal		14,962,200,000	
4.					
5.					
dst					
		JUMLAH BAGIAN B	JBB	54,116,092,502	

BAGIAN C : KEWAJIBAN/UTANG PADA AKHIR TAHUN

NO.	KODE UTANG	NAMA PEMBERI PINJAMAN	ALAMAT PEMBERI PINJAMAN	TAHUN PEMINJAMAN	JUMLAH
(1)	(2)	(3)	(4)	(5)	(6)
1.		Pindahan Saldo			12,889,062,000
2.					
3.					
4.					
5. dst					
		JUMLAH	JBC	12,889,062,000	

BAGIAN D : DAFTAR SUSUNAN ANGGOTA KELUARGA

NO.	NAMA	NIK	HUBUNGAN KELUARGA	PEKERJAAN
(1)	(2)	(3)	(4)	(5)
1.				
2.				
3.				
4.				
5.				

LAMPIRAN SPT TAHUNAN WP ORANG PRIBADI

NAMA WAJIB PAJAK: **TAXPAYER 153**

NPWP: 07.001.007.0-007.159

DAFTAR PENGHASILAN DARI AMERIKA SERIKAT

	Nomor baris		Jumlah dalam USD				Jumlah dalam Rupiah			
Jenis Penghasilan	pada Kurs Pajak SPT US1040		Penghasilan ²⁾		Pajak yg dibayar/ dipotong ³⁾		Penghasilan		Pajak yg dibayar/ dipotong	
(1)	(2)	(3)		(4)		(5)		(6)		(7)
asd	asd	14,163.21	\$	23.00	\$	6.74	Rp	325,754	Rp	95,530
aaa	aaa	14,163.21	\$	656.00	\$	192.38	Rp	9,291,066	Rp	2,724,680
aa	aa	14,163.21	\$	1,671.00	\$	490.03	Rp	23,666,724	Rp	6,940,458
asd	asd	14,163.21	\$	6,032.92	\$	1,769.20	Rp	85,445,513	Rp	25,057,588
dd	dd	13,000.00	\$	656.00	\$	192.38	Rp	8,528,000	Rp	2,500,905
asd	asd	14,500.00	\$	-	\$	-	\$	-	\$	-
-	-	-		-		-		-		-
	0-Jan-00	-	\$	-	\$	-	\$	-	\$	-
TOTAL			\$	9,038.92	\$	2,650.74	Rp	127,257,056	Rp	37,319,162

Note:

- Informasi penghasilan tersebut di atas diperoleh dari SPT US $1040\,$
- Jumlah periode pajak = 12 bulan
- Tarif pajak di Amerika Serikat atas penghasilan untuk perhitungan pajak yang dibayar/dipotong: 29.33%

PERHITUNGAN KREDIT PAJAK YANG DIPERBOLEHKAN (PPh PASAL 24)

Keterangan		Jumlah dalam USD			Jumlah dalam Rupiah			
		Penghasilan	Paja	k yang dibayar/ dipotong		Penghasilan		yang dibayar/ dipotong
(1)		(2)		(3) (4)		(4)	(5)	
Jumlah penghasilan pribadi yang berasal dari Amerika Serikat	\$	9,038.92	\$	2,650.74	Rp	127,257,056	Rp	37,319,162
Penghasilan dari pekerjaan - yang berasal dari Amerika Serikat 1)	\$	-	\$	-	Rp	-	Rp	-
Jumlah penghasilan dan pajak yang dibayar/dipotong di Amerika Serikat	\$	9,038.92	\$	2,650.74	Rp	127,257,056	Rp	37,319,162

Maksimum Kredit Pajak yang Diperbolehkan ²⁾ 37,060,151 Kredit Pajak yang Diperbolehkan (PPh Pasal 24) 3) Rp 37,060,151 1.824.863.000 Pajak Penghasilan Terhutang PPh Pasal 21 yang telah dipotong 1,843,123,400 PPh Pasal 25 yang telah dibayar **Pajak Penghasilan yang Kurang Dibayar** Rp (18,260,400) **Kredit Pajak yang Digunakan** Sisa kredit pajak yang tidak terpakai Rp (18,260,400) Rp 55,320,551

- n:

 Penghasilan ini telah dilaporkan oleh pemberi kerja saya di Formulir 1721A1. Berdasarkan Pasal 7 Perjanjian Pajak Penghasilan Berganda Amerika Serikat Indonesia mengenai aturan asal penghasilan (sourcing rules), negara sumber dari penghasilan yang diterima oleh seorang individu sehubungan dengan pekerjaan adalah di negara dimana pekerjaan tersebut dilakukan. Untuk penghasilan dari pekerjaan saya yang bersumber dari negara Amerika Serikat, Amerika Serika mempunyai hak pertama untuk memajaki penghasilan tersebut dan atas PPh yang dibayar di Amerika Serikat seharusnya boleh dikreditkan di Indonesia.
- Dihitung berdasarkan Keputusan Menteri Keuangan No. 164/KMK.03/2002 Permohonan: jumlah pajak ini mohon diperhitungkan sebagai kredit pajak.

LAMPIRAN SPT TAHUNAN WP ORANG PRIBADI

NAMA WAJIB PAJAK: TAXPAYER 153

NPWP: 07.001.007.0-007.159

PERHITUNGAN CICILAN PPh PASAL 25 UNTUK TAHUN PAJAK 2019

PENGHASILAN NETO *)

Penghasilan bruto dalam negeri lainnya R Penghasilan bruto luar negeri R	Rp - Rp -		
Jumlah penghasilan neto		Rp	-
DIKURANGI: PENGHASILAN NETO TIDAK TERATUR		Rp	-
JUMLAH PENGHASILAN NETO TERATUR		Rp	-
PENGHASILAN NETO TERATUR YANG DISETAHUNKAN		Rp	-
PENGHASILAN TIDAK KENA PAJAK		Rp	67,500,000
PENGHASILAN KENA PAJAK NOSIONAL		Rp	-
PAJAK PENGHASILAN YANG TERHUTANG NOSIONAL		Rp	-
DIKURANGI: KREDIT PAJAK		Rp	
KREDII FAJAK		.кр	
DASAR UNTUK MENGHITUNG PPh PASAL 25		Rp	-
JUMLAH MASA PAJAK (BULAN)			12
JUMLAH SETORAN PPH PASAL 25 PER BULAN		Rp	-

^{*)} Sebagaimana terlihat pada EPO terlampir, saya meninggalkan Indonesia pada $26/04/18\,$ sehingga PPh $25\,$ saya NIHIL

LAMPIRAN SPT TAHUNAN WP ORANG PRIBADI

NAMA WAJIB PAJAK: TAXPAYER 153

NPWP: 07.001.007.0-007.159

DAFTAR PENGHASILAN TIDAK TERATUR

		Kredit Pajak Yang D			g Diperbole	Diperbolehkan	
Jenis Penghasilan	Pen	ghasilan Neto		k yang Dibayar/ Dipotong	PPh Pasal 24 Yang Diperbolehkan		
Various Income	Rp	127,257,057	Rp	27,558,494	Rp	1	
0.00	Rp	-	Rp	-	Rp	-	
0.00	Rp	-	Rp	-	Rp	-	
0.00	Rp	-	Rp	-	Rp	-	
0.00	Rp	-	Rp	-	Rp	-	
0.00	Rp	-	Rp	-	Rp	-	
0.00	Rp	-	Rp	-	Rp	-	
0.00	Rp	-	Rp	-	Rp	-	
JUMLAH	Rp	127,257,057	Rp	27,558,494	Rp	1	

IDIVIDUAL INCOME TAX CA	ALCULATION				
T INCOME Net employment income	6,206,453,040				
Net employment bonus	-				
Subtotal net employment income & bonus		6,206,453,040			
Other domestic net income Overseas net income		127,257,056			
Total net income	-	127,237,030	6,333,710,096		
NUALIZED NET INCOME	0.000 450 040			ANNUALIZED TAX BASE	0.400.050.000
Net employment income Net employment bonus	6,206,453,040			Employment income Employment bonus	6,138,953,000
Subtotal net employment income & bonus		6,206,453,040		Total employment income + bon	ius 6,138,953,000
Other domestic net income					
Overseas net income Total annualized net income	-	127,257,056	6,333,710,096		
rotal amadizod flot moonlo			0,000,7 10,000		
RSONAL RELIEFS			67,500,000		
			0.000.040.000		
NUALIZED TAXABLE INCOME			6,266,210,096	ANNUALIZED TAX BASE Employment income	6,138,953,040
NUALIZED INCOME TAX DUE				Employment bonus	-
Employment income	1,786,685,900			Total employment income + bon	6,138,953,040
Employment bonus		4 700 5		Other domestic net income	-
Subtotal employment income and bonus On other income		1,786,685,900 38,177,100		Overseas net income Total annualized net income	127,257,056 6,266,210,096
Total annualized income tax due	-	30,177,100	1,824,863,000	Total annualized net income Tax base	6,266,210,000
			.,,,		-,, - 10,000
TUAL INCOME TAX DUE					
Employment income Employment bonus	1,786,685,900				
Subtotal employment income and bonus		1,786,685,900			
On other income		38,177,100			
Total actual income tax due			1,824,863,000		
		TALLMENT:	5		
Net employment income Net employment bonus	<u>:</u>		5		
Net employment income	<u>:</u>	-	5		
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income	:_	-			
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income	:	-		ANNUAL PER TAY PAGE	
Net employment bonus Subtotal net employment income & bonus Other domestic net income	<u>:</u>	-		ANNUALIZED TAX BASE Employment income	
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income	:	-		Employment income Employment bonus	:
Net employment income Net employment bonus Subtotal net employment income & bonus Ofther domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income	:	-		Employment income	
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Regular overseas net income	: : :			Employment income Employment bonus	us -
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income	:_ :_ :			Employment income Employment bonus	- - - sus -
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Regular overseas net income Total annualized regular net income	:_ ::			Employment income Employment bonus	- - - sus -
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Overseas net income Overseas net income Irregular overseas net income Total annualized regular net income	: : :		 	Employment income Employment bonus Total employment income + bon	- - - -
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Overseas net income Overseas net income Irregular overseas net income Total annualized regular net income	: : : :			Employment income Employment bonus Total employment income + bon ANNUALIZED TAX BASE	
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Total annualized regular net income RSONAL RELIEFS NUALIZED TAXABLE INCOME	: : : :	-		Employment income Employment bonus Total employment income + bon ANNUALIZED TAX BASE Employment income	- - - (67,500,000)
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Total annualized regular net income RSONAL RELIEFS NUALIZED TAXABLE INCOME	: : : :			Employment income Employment brous Total employment income + bon ANNUALIZED TAX BASE Employment income Employment brous	(67,500,000)
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Total annualized regular net income RSONAL RELIEFS NUALIZED TAXABLE INCOME NUALIZED INCOME TAX DUE Employment income Employment income Employment bonus	: : : : :			Employment income Employment brows Total employment income + bon ANNUALIZED TAX BASE Employment income Employment brows Total employment income + bon Other domestin cen income	(67,500,000)
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Regular overseas net income Irregular overseas net income Total annualized regular net income RONAL RELIEFS NUALIZED TAXABLE INCOME NUALIZED INCOME TAX DUE Employment lorome Employment lorome Employment lorome Employment bonus Subtotal employment income and bonus	: : : :			Employment income Employment brows Total employment income + bon ANNUALIZED TAX BASE Employment income Employment brows Total employment income + bon Other domestic net income Overseas net income	(67,500,000) - - - -
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Total annualized regular net income Total annualized regular net income RSONAL RELIEFS NUALIZED TAXABLE INCOME UNALIZED INCOME TAX DUE Employment income Employment bonus Subtotal employment income and bonus On other income	: : : : :			Employment income Employment bonus Total employment income + bon ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bon Other domestic net income Overseas net income Total annualized tax base	(67,500,000)
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Total annualized regular net income Total annualized regular net income RSONAL RELIEFS NUALIZED TAXABLE INCOME NUALIZED INCOME TAX DUE Employment lonome Employment lonome Employment bonus Subtotal employment income and bonus	: : : : :			Employment income Employment brows Total employment income + bon ANNUALIZED TAX BASE Employment income Employment brows Total employment income + bon Other domestic net income Overseas net income	(67,500,000) - - - -
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Total annualized regular net income Total annualized regular net income RRONAL RELIEFS NUALIZED TAXABLE INCOME NUALIZED INCOME TAX DUE Employment income Employment bonus Subtotal employment income and bonus On other income Total annualized income tax due TUAL INCOME TAX DUE	: : : :			Employment income Employment bonus Total employment income + bon ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bon Other domestic net income Overseas net income Total annualized tax base	(67,500,000) - - - -
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Regular overseas net income Irregular overseas net income Total annualized regular net income Total annualized regular net income RRSONAL RELIEFS NUALIZED TAXABLE INCOME NUALIZED INCOME TAX DUE Employment income Employment income Employment income Total annualized income tax due TULAL INCOME TAX DUE Employment Total annualized income tax due TULAL INCOME TAX DUE Employment income	: : : : :			Employment income Employment bonus Total employment income + bon ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bon Other domestic net income Overseas net income Total annualized tax base	(67,500,000) - - - -
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Total annualized regular net income Total annualized regular net income RRSONAL RELIEFS NUALIZED TAXABLE INCOME NUALIZED INCOME TAX DUE Employment income Employment income Total annualized income tax due TOTAL INCOME TAX DUE Employment income Total annualized income tax due TUAL INCOME TAX DUE Employment income Employment income Total annualized income tax due TUAL INCOME TAX DUE Employment income Employment income Employment income	: : : : : : :			Employment income Employment bonus Total employment income + bon ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bon Other domestic net income Overseas net income Total annualized tax base	(67,500,000) - - - -
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Regular domestic net income Regular overseas net income Irregular overseas net income Total annualized regular net income Total annualized regular net income RSONAL RELIEFS NUALIZED TAXABLE INCOME NUALIZED INCOME TAX DUE Employment income Employment income Con other income Total annualized income tax due TUAL INCOME TAX DUE Employment income Employment income Employment income Employment income Subtotal employment income and bonus On other income Employment income Subtotal employment income and bonus On other income Subtotal employment income and bonus On other income	: : : : : :			Employment income Employment bonus Total employment income + bon ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bon Other domestic net income Overseas net income Total annualized tax base	(67,500,000) - - - -
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Regular overseas net income Total annualized regular net income RSONAL RELIEFS NUALIZED TAXABLE INCOME EMPLOYMENT INCOME TAX DUE Employment income Employment bonus Subtotal employment income tax due FUAL INCOME TAX DUE Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income and bonus	: : : : :	:		Employment income Employment bonus Total employment income + bon ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bon Other domestic net income Overseas net income Total annualized tax base	(67,500,000) - - - -
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Regular overseas net income Irregular overseas net income Total annualized regular net income RONAL RELIEFS NUALIZED TAXABLE INCOME NUALIZED TAXABLE INCOME Employment income Employment income Employment income Total annualized income tax due TUAL INCOME TAX DUE Employment pours On other income Total annualized income tax due TUAL income TAX DUE Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Total actual income tax due	: : : : :	:		Employment income Employment bonus Total employment income + bon ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bon Other domestic net income Overseas net income Total annualized tax base	(67,500,000) - - - -
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Regular overseas net income Irregular overseas net income Total annualized regular net income RONAL RELIEFS NUALIZED TAXABLE INCOME NUALIZED TAXABLE INCOME Employment income Employment income Employment income Total annualized income tax due TUAL INCOME TAX DUE Employment pours On other income Total annualized income tax due TUAL income TAX DUE Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Employment income Total actual income tax due	: : : : : :			Employment income Employment bonus Total employment income + bon ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bon Other domestic net income Overseas net income Total annualized tax base	(67,500,000) - - - -
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Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Total annualized regular net income RSONAL RELIEFS NUALIZED TAXABLE INCOME NUALIZED INCOME TAX DUE Employment income Employment income Total annualized income tax due TUAL INCOME TAX DUE Employment bonus Subtotal employment income and bonus Total annualized income tax due TUAL INCOME TAX DUE Employment bonus Subtotal employment income Total annualized income tax due TUAL INCOME TAX DUE Employment income Total annualized income tax due TUAL INCOME TAX DUE Employment income Total actual income tax due K CREDIT Art. 21 income tax Art. 24 income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax Irregular income tax	: : : : : : :			Employment income Employment bonus Total employment income + bon ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bon Other domestic net income Overseas net income Total annualized tax base	(67,500,000) - - - -
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Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Total annualized regular net income Regular overseas net income Total annualized regular net income RESONAL RELIEFS RUALIZED TAXABLE INCOME RUALIZED INCOME TAX DUE Employment bonus Subtotal employment income Total annualized income tax due TUAL INCOME TAX DUE Employment income Total annualized income tax due TUAL INCOME TAX DUE Employment income Total annualized income and bonus On other income Total actual income tax due TUAL INCOME TAX DUE TOTAL actual income tax due TUAL INC	: : : : : : :			Employment income Employment bonus Total employment income + bon ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bon Other domestic net income Overseas net income Total annualized tax base	(67,500,000) - - - -

VERSION 2 - ARTICLE 21 INCOME TAX CALC	CULATION IS NOT RO	DUNDED				
INDIVIDUAL INCOME TAX CA	ALCULATION	1				
NET INCOME						
Net employment income	6,206,453,040					
Net employment bonus Subtotal net employment income & bonus	<u> </u>	6,206,453,040				
Other domestic net income						
Overseas net income Total net income	-	127,257,056	6,333,710,096			
Total flet illcome			0,333,710,090			
ANNUALIZED NET INCOME	0.000.450.040			ANNUALIZED TAX BASE	6,138,953,040	Е
Net employment income Net employment bonus	6,206,453,040			Employment income Employment bonus	6,138,953,040	=
Subtotal net employment income & bonus		6,206,453,040		Total employment income + bonus	6,138,953,040	E
Other domestic net income Overseas net income		127,257,056				
Total annualized net income			6,333,710,096			
PERSONAL RELIEFS			67,500,000			
ANNUALIZED TAXABLE INCOME			6,266,210,096	ANNUALIZED TAX BASE		
			0,200,210,090	Employment income	6,138,953,040	Е
ANNUALIZED INCOME TAX DUE	1 700 605 010			Employment bonus	6,138,953,040	Е
Employment income Employment bonus	1,786,685,912			Total employment income + bonus Other domestic net income	0,130,933,040	
Subtotal employment income and bonus		1,786,685,912		Overseas net income	127,257,056	_
On other income Total annualized income tax due	-	38,177,088	1,824,863,000	Total annualized tax base Tax base	6,266,210,096 6,266,210,000	E
			.,,==.,,==0,000			_
ACTUAL INCOME TAX DUE Employment income	1,786,685,912			ANNUALIZED TAX DUE	1,824,863,000	
Employment bonus	-					
Subtotal employment income and bonus On other income		1,786,685,912 38,177,088				
Total actual income tax due		00,111,000	1,824,863,000			
CALCULATION OF MONTHL	Y PPh 25 INS	STALLMENT	S			
ANNUALIZED REGULAR NET INCOME						
ANNOALIZED RESOLATIVET INSOME						
Net employment income						
	<u> </u>	_				
Net employment income Net employment bonus Subtotal net employment income & bonus	<u>:</u>	-		2009 Onward Personal Relief	19,800,000	
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income	<u>:</u>			2009 Onward Personal Relief	19,800,000	
Net employment income Net employment bonus Subtotal net employment income & bonus	:			ANNUALIZED TAX BASE	19,800,000	
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income	<u> </u>			ANNUALIZED TAX BASE Employment income	19,800,000 - -	A
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income	:			ANNUALIZED TAX BASE	19,800,000 - -	A
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Regular overseas net income	: : :			ANNUALIZED TAX BASE Employment income Employment bonus	19,800,000 - -	
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income				ANNUALIZED TAX BASE Employment income Employment bonus	19,800,000 - - -	
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Regular overseas net income			- 67,500,000	ANNUALIZED TAX BASE Employment income Employment bonus	19,800,000 - - -	
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Regular overseas net income Total annualized regular net income			- 67,500,000 	ANNUALIZED TAX BASE Employment income Employment bonus	19,800,000 - - -	
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Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Regular overseas net income Total annualized regular net income	: : :		 67,500,000_ _	ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bonus ANNUALIZED TAX BASE Employment income Employment bonus	:	Α
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Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Fegular overseas net income Total annualized regular net income PERSONAL RELIEFS ANNUALIZED TAXABLE INCOME ANNUALIZED INCOME TAX DUE Employment income	: : : :	· · ·	- - 67,500,000 -	ANNUALIZED TAX BASE Employment onus Employment bonus Total employment income + bonus ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bonus Other domestic net income Overseas net income	(67,500,000) - (67,500,000)	A A A
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Regular overseas net income Total annualized regular net income PERSONAL RELIEFS ANNUALIZED TAXABLE INCOME ANNUALIZED INCOME TAX DUE Employment income Employment bonus Subtotal employment income and bonus	: : : :		- 67,500,000 	ANNUALIZED TAX BASE Employment choons Employment bonus Total employment income + bonus ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bonus Other domestic not income	(67,500,000)	A
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Regular domestic net income Irregular overseas net income Irregular overseas net income Total annualized regular net income PERSONAL RELIEFS ANNUALIZED TAXABLE INCOME ANNUALIZED INCOME TAX DUE Employment income Employment income Employment income Subtotal employment income and bonus On other income Total annualized income tax due	: : : :		 67,500,000 _ - 	ANNUALIZED TAX BASE Employment chorus Employment bonus Total employment income + bonus ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bonus Other domestic net income Overseas net income Total annualized tax base Tax base	(67,500,000) (67,500,000) - (67,500,000) (67,500,000)	A A A
Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Regular domestic net income Overseas net income Irregular overseas net income Total annualized regular net income PERSONAL RELIEFS ANNUALIZED TAXABLE INCOME ANNUALIZED TOOME TAX DUE Employment income Employment income Employment income Total annualized income tax due ACTUAL INCOME TAX DUE Employment Total annualized income tax due ACTUAL INCOME TAX DUE Employment income			 67,500,000 _ - 	ANNUALIZED TAX BASE Employment chome Employment bnous Total employment income + bonus ANNUALIZED TAX BASE Employment income Employment bnous Total employment income + bonus Other domestic net income Overseas net income Total annualized tax base	(67,500,000) (67,500,000) (67,500,000)	A A A
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Net employment income Net employment bonus Subtotal net employment income & bonus Other domestic net income Irregular domestic net income Regular domestic net income Regular domestic net income Irregular overseas net income Irregular overseas net income Regular overseas net income Total annualized regular net income PERSONAL RELIEFS ANNUALIZED INCOME TAX DUE Employment income Employment income Employment income Total annualized income tax due ACTUAL INCOME TAX DUE Employment bonus Subtotal employment income and bonus On other income Total annualized income tax due ACTUAL INCOME TAX DUE Employment bonus Subtotal employment income and bonus On other income Total actual income tax due TAX CREDIT Art. 21 income tax Art. 24 income tax Irregular income tax Total tax credit TAX BASE TO CALCULATE ART. 25		:		ANNUALIZED TAX BASE Employment chorus Employment bonus Total employment income + bonus ANNUALIZED TAX BASE Employment income Employment bonus Total employment income + bonus Other domestic net income Overseas net income Total annualized tax base Tax base	(67,500,000) (67,500,000) - (67,500,000) (67,500,000)	A A A