

GENERAL INFORMATION

HIGHLY
CONFIDENTIAL

TYPE OF TAX RETURNS (CHOOSE ONE OF THE TWO OPTIONS BELOW)

- 1

FULL YEAR / PART YEAR (INCLUDING PART TAX TREATY)

:
- a

WITH 1721-A1 (INCLUDING PART TAX TREATY)

:

X

YES
- WITHOUT 1721-A1 - please use Form 1770
- 2

BLANK FORM

:

NO

A. PERMANENT INFO

- 1

TAX ID NUMBER

:

070010070007159
- 2

TAXPAYER'S NAME

:

TAXPAYER 153
- 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 INFO

- 1a

WHAT YEAR

2

0

1

8
- 2

DATE OF DEPARTURE FROM INDONESIA (EPO DATE)

26-Apr-18

AMENDED TAX RETURN NO.

0
- 3

DATE OF PPh 29 PAYMENT (dd/mm/yy)

PPH 29 PAID VIA EXTENSIOI

-
- 4

TAX OVERPAYMENT

a

REFUND

c

RETURN WITH SKPPKP ART. 17 C (OBEDIENT TAXPAYER)

b

OFFSET AGAINST THE TAX LIABILITIES

d

RETURN WITH SKKPP ART. 17 D (CERTAIN TAXPAYER)
- 5

LIST OF ATTACHMENTS

a

X

COPY OF FORMS 1721A1/A2

b

X

SSP PPH 29

c

PROXY (WHERE RELEVANT)

d

TAX LIABILITIES CALCULATION FOR TAXPAYER WITH PRENUPTIAL AGREEMENT AND/ OR HAS OWN TAX ID NUMBER
- X

Calculation of Art. 25 Monthly Installment for The Following Year; Copy of US 1040; Copy of Exit Permit Only (EPO)

X

Perhitungan Angsuran PPh 25 untuk Tahun Berikutnya; Fotokopi US 1040; Fotokopi Exit Permit Only (EPO)
- 6

MONTHLY INSTALMENT FOR NEXT YEAR, IF FILE RETURNS FOR TWO CONSECUTIVE YEARS TOGETHER, CLICK THIS BOX
- 7

SIGNATORY

X

TAXPAYER

PROXY

NAME

TAX ID NUMBER

C LIST OF FAMILY

- 1

MARITAL STATUS

MARRIED
- 2

DEPENDANTS

2
- 3

PERSONAL RELIEFS

67,500,000

No.	Name	Relationship	NIK	Any Occupation?
1	MERRY	Wife	1232R4R	House Wife
2	ALEXIS	Child	12324454	Student
3	SOFIA	Child	12423445	Student
4				
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 CREDITED

-

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

QUALITATIVE INFO

- 1 WORKING PERIOD
- 2 NUMBER OF PERIOD
- 3 NAME OF EMPLOYER
- 4 EMPLOYER'S TAX ID NUMBER
- 5 NUMBER OF WITHHOLDING TAX SLIP
- 6 DATE OF WITHHOLDING TAX SLIP
- 7 ROUNDING DOWN

EMPLOYER 1			EMPLOYER 2			EMPLOYER 3			TOTAL		
Jan-18	s/d	Dec-18		s/d			s/d		Jan-18	s/d	Dec-18
12			-			-			12		
EXXONMOBIL CEPU LIMITED											
019882851081000			-			-					
1112180000146			-			-					
31-Jan-19			-			-					
X	YES			NO			NO				

QUANTITATIVE INFO

- 1 GROSS INCOME

a. Salaries/pension payment/old-age savings

b. Income tax allowance

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

g. Tantiem,bonuses,gratuities,production comeprnsation, THR

h. TOTAL (a to g)
- 2 DEDUCTIONS

a. Occupational costs

b. Pension costs

c. Pension and old-age saving contributions

d. TOTAL (a + b + c)
- 3 NET INCOME
- 4 PREVIOUS EMPLOYER

a. Net income

b. Income tax withheld
- 5 TOTAL NET INCOME
- 6 ANNUALIZED NET INCOME
- rounded down
- 7 ANNUALIZED INCOME TAX
- 8 INCOME TAX WITHHELD
- 9 TOTAL

a. Net income

b. Income tax withheld

3,905,263,049			3,905,263,049
1,843,123,412			1,843,123,412
-			-
-			-
-			-
459,566,579			459,566,579
-			-
6,207,953,040	-	-	6,207,953,040
1,500,000			1,500,000
-			-
-			-
1,500,000	-	-	1,500,000
6,206,453,040	-	-	6,206,453,040
-			-
-			-
6,206,453,040			6,206,453,040
24,825,812,160			24,825,812,160
			-
7,372,493,600			7,372,493,600
1,843,123,400			1,843,123,400
6,206,453,040			6,206,453,040
1,843,123,400			1,843,123,400

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

[illegible]

-	-	-
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		-

- 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

[illegible]

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- 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 scholarship insurance
- 5 Domestic Scholarship
- 6 Other non-assessable income

Gross income

	-
--	---

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 INFORMATION FROM U.S. 1040

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

928,046.00
272,157.00
272,157.00
29.33%

2) FTC CALCULATION BASED ON ACTUAL TAX DUE ON US SOURCE INCOME

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

input as negative amount!

9,038.92
272,157.00
(266,722.00)
-
-
-
5,435.00
60.13%

3) US TAX RATE - USED FOR FTC PURPOSES

29.33%

2 WORK PERIOD (FOR INCOME PRORATION PURPOSES)

AS IN FORM 1721A1/A2 =

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

12 MONTHS
12 MONTHS
12 MONTHS

3 DETAILED OF INCOME AND FTC INFORMATION

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

***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# in the US1040	Date of receipt	Appl. Exch. Rate	Amount in USD			Amount in Rupiah	
				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)	-	-	-	-
					-	-	-	-
					-	-	-	-
					-	-	-	-
					-	-	-	-
-	-	-	-	-	-	-	-	-

SUBTOTAL

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

b CAPITAL GAIN/LOSS

No.	Description of Assets	Selling Date	Appl. Exch. Rate	Amount in Original Currency				Amount in Rupiah	
				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						-	-	-	-
**)						-	-	-	-

SUBTOTAL

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

4 IRREGULAR INCOME/TAX PAID

1 IRREGULAR INCOME

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

Subtotal irregular income

127,257,057

1

ASSETS AND LIABILITIES								
ASSETS								
CASH AND CASH EQUIVALENT								
NO	REFERENCE NUMBER	DESCRIPTION	DETAILS (BANK'S NAME/OTHERS)	ACQUISITION/ BALANCE DATE	CURRENCY	ACQUISITION PRICE/BALANCE		
						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								-
SUBTOTAL								121,892,000
RECEIVABLES								
NO	REFERENCE NUMBER	DESCRIPTION	DETAILS (BORROWER/ OTHERS)	ACQUISITION/ BALANCE DATE	CURRENCY	ACQUISITION PRICE/BALANCE		
						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								6,158,280
INVESTMENTS								
NO	REFERENCE NUMBER	DESCRIPTION	DETAILS	ACQUISITION/ BALANCE DATE	CURRENCY	ACQUISITION PRICE/BALANCE		
						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								-
SUBTOTAL								38,230,560,000

ASSETS AND LIABILITIES								
MEANS OF TRANSPORTATION								
NO	REFERENCE NUMBER	DESCRIPTION	DETAILS	ACQUISITION/ BALANCE DATE	CURRENCY	ACQUISITION PRICE/BALANCE		
						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								-
						SUBTOTAL	792,285,000	
OTHER MOVEABLE PROPERTY								
NO	REFERENCE NUMBER	DESCRIPTION	DETAILS	ACQUISITION/ BALANCE DATE	CURRENCY	ACQUISITION PRICE/BALANCE		
						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								
NO	REFERENCE NUMBER	DESCRIPTION	DETAILS	ACQUISITION/ BALANCE DATE	CURRENCY	ACQUISITION PRICE/BALANCE		
						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 NUMBER	DESCRIPTION	DETAILS (TYPE, BORROWER, etc)	BALANCE DATE	CURRENCY	OUSTANDING BALANCE		
						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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

II. TAHUN

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

SURAT PENUNJUKAN
APPOINTMENT LETTER

Yang bertanda tangan di bawah ini:
I, the undersigned taxpayer:

Nama/ *Name* : TAXPAYER 153
NPWP/ *Tax ID Number* : 07.001.007.0-007.159
Alamat / *Address* :
.....
.....
.....
.....

dengan ini menunjuk:
Hereby assigned:

<u>Nama/Name</u>	<u>No. Identitas/ ID Number</u>	<u>NPWP/ Tax ID Number</u>
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untuk menyampaikan dan/atau menerima dokumen perpajakan berupa SPT Tahunan orang pribadi tahun 2019 atas nama tersebut di atas di Kantor Pelayanan Pajak Badan dan Orang Asing.
to submit and / or receive tax documents in the form of 2019 Annual Income Tax Return on behalf of the above in the Tax Office of Badan dan Orang Asing.

Demikian surat penugasan ini dibuat untuk dipergunakan sebagaimana mestinya.
This statement letter is made to be used as appropriate

Jakarta,

Yang Memberi Tugas

Wajib Pajak/ Taxpayer

TAXPAYER 153

Yang Menerima Tugas
Deloitte Touche Solutions

NPWP	:	<div>070010070159</div>
NAMA WAJIB PAJAK	:	TAXPAYER 153
NIK	:	
TAHUN PAJAK	:	<div>2015</div>
STATUS SPT	:	<div>X</div> Nihil <div>Kurang Bayar</div> <div>Lebih Bayar</div>
Jenis SPT	:	<div>X</div> SPT Tahunan <div>SPT Tahunan Pembetulan Ke-</div>
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	:	<div>TAXPAYER 153</div>

1770 S

MINISTRY OF FINANCE
THE DIRECTORATE GENERAL
OF TAXATION

ANNUAL INCOME TAX RETURN
INDIVIDUAL TAXPAYER

INCOME SOURCE:

- FROM ONE EMPLOYER OR MORE
- OTHER DOMESTIC INCOME
- SUBJECT TO FINAL TAX AND/OR FINAL IN NATURE

TAX YEAR

2 0 1 8

AMENDED TAX RETURN NO.

ATTENTION PLEASE REFER TO THE GUIDELINE BOOK BEFORE FILLING

FILL OUT WITH PRINTED /TYPED BLACK LETTERS

PUT " X " ON THE

APPROPRIATE BOX

IDENTITY

TAX ID NUMBER : 0 7 0 0 1 0 0 7 0 0 0 7 1 5 9

TAXPAYER NAME : TAXPAYER 1 5 3

OCCUPATION : K A R Y A W A N BU: 9 6 3 0 4

PHONE NUMBER : 0 2 1 - 5 7 4 0 7 0 7 FAX NUMBER : 0 2 1 - 5 7 1 5 0 2 1

SPOUSE TAX OBLIGATIONS STATUS : X KK HB PH MT

TAX ID SPOUSE :

The request for change in data shall be submitted separately from the reporting of this Individual Annual Income Tax Return, using the Form for Change in Taxpayer Data and accompanied by the required documents

*) Columns with IDR amounts have to be filled without any decimal amount (please refer to the guideline book page 3)		RUPIAH *)	
A. NET INCOME	1. DOMESTIC NET INCOME FROM EMPLOYMENT [Fill in with accumulated of net income from every attached 1721-A1 form and/or 1721-A2 number 14 or other withholding tax slips]	1	6,206,453,040
	2. OTHER DOMESTIC NET INCOME [Fill in with amount from form 1770 S-I Total Section A]	2	-
	3. OVERSEAS NET INCOME [Please fill in from a separated attachment for overseas income, please refer to guideline book]	3	127,257,056
	4. TOTAL NET INCOME (1+2+3)	4	6,333,710,096
	5. TITHE OF INCOME	5	-
	6. NET INCOME AFTER TITHE OF INCOME DEDUCTION (4-5)	6	6,333,710,096
B. TAXABLE INCOME	7. NON-TAXABLE INCOME S/ M/ 2 M/W/	7	67,500,000
	8. TAXABLE INCOME (6-7)	8	6,266,210,096
C. TAX LIABILITY	9. TAX LIABILITY (TAX RATES Art. 17 INCOME TAX LAW x NUMBER 8)	9	1,824,863,000
	10. ART. 24 TAX REFUND/DEDUCTION WHICH HAS BEEN CREDITED	10	-
	11. TOTAL TAX STILL LIABLE (9+10)	11	1,824,863,000
D. TAX CREDITS	12. INCOME TAX WITHHELD/COLLECTED BY OTHER PARTIES/BORNE BY THE GOVERNMENT AND/OR WITHHELD/PAID ABROAD [Fill In From Form 1770 S-I Total Section C Column (7)]	12	1,824,863,000
	13. a. INCOME TAX YET TO BE SELF-PAID (11-12) b. OVERWITHHELD/OVERCOLLECTED TAX	13	-
	14. SELF-PAID INCOME TAX a. ART. 25 INCOME TAX (PPh 25)	14a	-
	b. ART. 25 COLLECTION LETTER (PRINCIPLE ONLY)	14b	-
	15. TOTAL TAX CREDIT (14a + 14b)	15	-
E. UNDERPAID/ OVERPAID TAX	16. a. UNDER PAID INCOME TAX (PPh Art. 29) b. OVERPAID INCOME TAX (PPh Art. 28 A) REQUEST : With respect to the overpaid tax in number 16b please: a. REFUND c. RETURN WITH SKPPKP ART. 17 C (OBEDIENT TAXPAYER) b. OFFSET AGAINST THE TAX LIABILITIES d. RETURN WITH SKKPP ART. 17 D (CERTAIN TAXPAYER)	16	NIL
	18. PPh 25 INSTALLMENT FOR THE FOLLOWING YEAR AMOUNTING TO THIS AMOUNT HAS BEEN CALCULATED AS FOLLOWS: a. 1/12 x TOTAL OF NUMBER 13 b. REFER TO THE SEPARATELY CALCULATION ATTACHED *Taxpayer has left Indonesia permanently c 26 April 2018	18	-
G. ATTACHMENT	a. Copy of form 1721-A1 or 1721-A2 or Art.21 withholding income tax slip b. 3rd Copy of Tax Payment Slip - Article 29 Income Tax c. Proxy (Where Relevant)	d. Tax Liabilities Calculation For Taxpayer With Prenuptial Agreement And/Or Has Own Tax ID Number e. Calculation of Art. 25 Monthly Installment for The Following Year Copy of US 1040; Copy of Exit Permit Only (EPO)	
	STATEMENT		
	Being fully aware of all the consequences, including the sanctions in accordance with the prevailing tax regulations, I hereby state that all I have declared above including all of the attachment are correct, complete, and clear.		
X TAX PAYER PROXY DATE FULL NAME : TAXPAYER 153 TAX ID NUMBER : 0 7 0 0 1 0 0 7 0 0 0 7 1 5 9		SIGNATURE	

FORM

1770 S - I

MINISTRY OF FINANCE
THE DIRECTORATE GENERAL
OF TAXATION

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

TAX YEAR

2018

TAX ID NUMBER

: 070010070007159

TAX PAYER NAME

: TAXPAYER 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	TSA
		-

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	-
3.	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	TSB
		-

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

NO	NAME OF TAX WITHHOLDER/ COLLECTOR	TAX ID NUMBER OF WITHHOLDER/COLLECTOR	WITHHOLDING TAX SLIP		TYPE OF TAXES ART. 21/ 22/23/24/26/DTP *	TOTAL TAX WITHHELD/COLLECTED
			NUMBER	DATE		
(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)

FORM

1770 S - II

MINISTRY OF FINANCE
THE DIRECTORATE GENERAL
OF TAXATION

ATTACHMENT - II

ANNUAL TAX RETURN INCOME TAX INDIVIDUAL TAXPAYER

• INCOME SUBJECT TO FINAL TAX AND/OR FINAL IN NATURE

• ASSETS AT YEAR END

• LIABILITIES AT YEAR END

• LIST OF FAMILY MEMBER

TAX YEAR

2

0

1

8

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

NO.	SOURCE/TYPE OF INCOME	TAX BASE/ GROSS INCOME (Rupiah)	INCOME TAX DUE (Rupiah)
(1)	(2)	(3)	(4)
1.	Interest on time deposits, savings, discount on SBI, state commercial paper	-	-
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	2018	121,892,000	I have left Indonesia
2.	021	Receivables	2017	1,661,115	My copy of EPO is attached
3.	029	Other receivables	2017	4,497,165	
4.	039	Other investments	2018	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.	LIABILITIES 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			TSC	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.	-	-	-	-

FORM

1770 S - II

MINISTRY OF FINANCE
THE DIRECTORATE GENERAL
OF TAXATION

ATTACHMENT - II

ANNUAL TAX RETURN INCOME TAX INDIVIDUAL TAXPAYER

• INCOME SUBJECT TO FINAL TAX AND/OR FINAL IN NATURE

• ASSETS AT YEAR END

• LIABILITIES AT YEAR END

• LIST OF FAMILY MEMBER

TAX YEAR

2

0

1

8

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

NO.	SOURCE/TYPE OF INCOME	TAX BASE/ GROSS INCOME (Rupiah)	INCOME TAX DUE (Rupiah)
(1)	(2)	(3)	(4)
1.	Interest on time deposits, savings, discount on SBI, state commercial paper		
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.		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.					
	TOTAL SECTION B		TSB	54,116,092,502	

SECTION C : LIABILITIES AT YEAR END

NO.	LIABILITIES 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 SECTION C		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.				

INDIVIDUAL TAX RETURN ATTACHMENT

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 -

INDIVIDUAL TAX RETURN ATTACHMENT

TAXPAYER NAME: TAXPAYER 153
TAX ID NUMBER: 07.001.007.0-007.159

SUMMARY OF U.S. SOURCED INCOME

Type of income	Line# in the US1040 return	Exchange Rate	Amount in USD		Amount in Rupiah	
			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. 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)

Description	Amount in USD		Amount in Rupiah	
	Taxable income	Foreign tax credit	Taxable income	Foreign 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		Rp 1,843,123,400
		Article 25 income tax paid		Rp -
		Balance due		Rp (18,260,400)
		Total foreign tax credit used		Rp (18,260,400)
		Balance foreign tax credit unused/loss		Rp 55,320,551

- 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.

INDIVIDUAL TAX RETURN ATTACHMENT

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	Rp	-
Other domestic income	Rp	-
Overseas income	Rp	-
Total net income		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

INDIVIDUAL TAX RETURN ATTACHMENT

TAXPAYER NAME: TAXPAYER 153
TAX ID NUMBER: 07.001.007.0-007.159

LIST OF IRREGULAR INCOME

Type of income	Amount in Rupiah		
	Gross income	Allowed tax credit	
		Actual paid/treaty	As per 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

INDIVIDUAL TAX RETURN ATTACHMENT

TAXPAYER NAME: TAXPAYER 153
TAX ID NUMBER: 07.001.007.0-007.159

LIST OF MONTHLY PPh 25 INSTALLMENTS
PAID IN YEAR 2018

Month	Amount	
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

Sheet 1 : for Employee
Sheet 2 : for Tax Withholder

FORM 1721 - A1

EARNING PERIOD
[mm - mm]

NUMBER : H.01 =FE-1770 S-1!T81

H.02 Jan - Dec

WITHHOLDER TAX ID NUMBER : H.03 01.988.285.1-081.000
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
2. ID/PASSPORT NUMBER : A.02
3. NAME : A.03 TAXPAYER 153
4. ADDRESS : A.04
5. GENDER : A.05 ☐ MALE A.06 ☐ FEMALE
6. DEPENDENT STATUS FOR NON TAXABLE INCOME
M / 2 S / PA / -
7. POSITION : A.10
8. EXPATRIATE : A.11 ☐ YES
9. ORIGIN COUNTRY CODE : A.12

B. COMPENSATION BREAKDOWN AND ARTICLE 21 INCOME TAX CALCULATION

DESCRIPTION		AMOUNT (Rp)
TAX OBJECT CODE : <input type="checkbox"/> 21-100-01 <input type="checkbox"/> 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 ANNUAL PUBLIC HOLIDAY ALLOWANCE	-
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 YEAR / 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

1. TIN : C.01 -
2. NAME : C.02
3. DATE & SIGNATURE
C.03 31-01-2019
[dd - mm - yyyy]



MINISTRY OF FINANCE
THE DIRECTORATE GENERAL OF
TAXATION

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

FORM 1721 - A1

Sheet 1 : for Employee
Sheet 2 : for Tax Withholder

EARNING PERIOD
[mm - mm]

NUMBER : H.01 _____ - H.02 Jan - Jan

WITHHOLDER TAX
ID NUMBER : H.03 _____
WITHHOLDER NAME : H.04 _____

A. IDENTITY OF WITHHOLDING INCOME RECIPIENT

1. TAX ID NUMBER : A.01 07.001.007.0-007.159	6. DEPENDENT STATUS FOR NON TAXABLE INCOME M / 2 S / PA / A.07 A.08 A.09
2. ID/PASSPORT NUMBER : A.02 _____	7. POSITION : A.10 _____
3. NAME : A.03 TAXPAYER 153	8. EXPATRIATE : A.11 <input type="checkbox"/> YES
4. ADDRESS : A.04 _____	9. ORIGIN COUNTRY CODE : A.12 _____
5. GENDER : A.05 <input type="checkbox"/> MALE A.06 <input type="checkbox"/> FEMALE	

B. COMPENSATION BREAKDOWN AND ARTICLE 21 INCOME TAX CALCULATION

DESCRIPTION		AMOUNT (Rp)
TAX OBJECT CODE : <input type="checkbox"/> 21-100-01 <input type="checkbox"/> 21-100-02		
GROSS INCOME :		
1. SALARY / PENSION OR OLD AGE SAVING		-
2. INCOME TAX ALLOWANCE		-
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		-
7. TANTIEM, BONUSES, GRATUITIES, PRODUCTION COMPENSATION AND ANNUAL PUBLIC HOLIDAY ALLOWANCE		-
8. TOTAL GROSS INCOME (1 TO 7)		-
DEDUCTION :		
9. OCCUPATIONAL COST / PENSION CONTRIBUTION		-
10. OLD AGE SAVING CONTRIBUTION		-
11. TOTAL DEDUCTIONS (9 TO 10)		-
ARTICLE 21 CALCULATION :		
12. TOTAL NET INCOME (8-11)		-
13. PRIOR PERIOD NET INCOME		-
14. TOTAL NET INCOME FOR ARTICLE 21 INCOME TAX CALCULATION (FULL YEAR / ANNUALISED)		-
15. NON TAXABLE INCOME		67,500,000
16. FULL YEAR / ANNUALISED TAXABLE INCOME (14-15)		(67,500,000)
17. ANNUAL/ANNUALISED ARTICLE 21 INCOME TAX		-
18. PRIOR PERIOD ARTICLE 21 INCOME TAX WITHHELD		-
19. ARTICLE 21 INCOME TAX DUE		-
20. ARTICLE 21 AND ARTICLE 26 INCOME TAX WITHHELD AND SETTLED		-

C. WITHHOLDER IDENTITY

1. TIN : C.01 _____	3. DATE & SIGNATURE	<div style="border: 1px solid black; width: 150px; height: 50px; margin: 0 auto;"></div>
2. NAME : C.02 _____	C.03 _____ [dd - mm - yyyy]	



MINISTRY OF FINANCE
THE DIRECTORATE GENERAL OF
TAXATION

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

FORM 1721 - A1

Sheet 1 : for Employee
Sheet 2 : for Tax Withholder

EARNING PERIOD
[mm - mm]

NUMBER : H.01 _____ - H.02 Jan - Jan

WITHHOLDER TAX
ID NUMBER : H.03 _____
WITHHOLDER NAME : H.04 _____

A. IDENTITY OF WITHHOLDING INCOME RECIPIENT

1. TAX ID NUMBER : A.01 07.001.007.0-007.159	6. DEPENDENT STATUS FOR NON TAXABLE INCOME M / 2 S / PA / A.07 A.08 A.09
2. ID/PASSPORT NUMBER : A.02 _____	7. POSITION : A.10 _____
3. NAME : A.03 TAXPAYER 153	8. EXPATRIATE : A.11 <input type="checkbox"/> YES
4. ADDRESS : A.04 _____	9. ORIGIN COUNTRY CODE : A.12 _____
5. GENDER : A.05 <input type="checkbox"/> MALE A.06 <input type="checkbox"/> FEMALE	

B. COMPENSATION BREAKDOWN AND ARTICLE 21 INCOME TAX CALCULATION

DESCRIPTION		AMOUNT (Rp)
TAX OBJECT CODE : <input type="checkbox"/> 21-100-01 <input type="checkbox"/> 21-100-02		
GROSS INCOME :		
1. SALARY / PENSION OR OLD AGE SAVING		-
2. INCOME TAX ALLOWANCE		-
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		-
7. TANTIEM, BONUSES, GRATUITIES, PRODUCTION COMPENSATION AND ANNUAL PUBLIC HOLIDAY ALLOWANCE		-
8. TOTAL GROSS INCOME (1 TO 7)		-
DEDUCTION :		
9. OCCUPATIONAL COST / PENSION CONTRIBUTION		-
10. OLD AGE SAVING CONTRIBUTION		-
11. TOTAL DEDUCTIONS (9 TO 10)		-
ARTICLE 21 CALCULATION :		
12. TOTAL NET INCOME (8-11)		-
13. PRIOR PERIOD NET INCOME		-
14. TOTAL NET INCOME FOR ARTICLE 21 INCOME TAX CALCULATION (FULL YEAR / ANNUALISED)		-
15. NON TAXABLE INCOME		67,500,000
16. FULL YEAR / ANNUALISED TAXABLE INCOME (14-15)		(67,500,000)
17. ANNUAL/ANNUALISED ARTICLE 21 INCOME TAX		-
18. PRIOR PERIOD ARTICLE 21 INCOME TAX WITHHELD		-
19. ARTICLE 21 INCOME TAX DUE		-
20. ARTICLE 21 AND ARTICLE 26 INCOME TAX WITHHELD AND SETTLED		-

C. WITHHOLDER IDENTITY

1. TIN : C.01 _____	3. DATE & SIGNATURE	<div style="border: 1px solid black; width: 150px; height: 50px;"></div>
2. NAME : C.02 _____ C.03 _____	[dd - mm - yyyy]	

FORMULIR

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

TAHUN PAJAK

2018

☐ SPT PEMBETULAN KE...

PERHATIAN :

•

SEBELUM MENGISI BACA DAHULU BUKU PETUNJUK PENGISIAN

•

ISI DENGAN HURUF CETAK /DIKETIK DENGAN TINTA HITAM

•

BERI TANDA "X" PADA

☐

(KOTAK PILIHAN) YANG SESUAI

IDENTITAS

NPWP : 070010070007159

NAMA WAJIB PAJAK : TAXPAYER153

PEKERJAAN : KARYAWAN KLU : 96304

NO. TELEPON : 021-5740707 NO. FAKS : 021-5715021

STATUS KEWAJIBAN PERPAJAKAN SUAMI ISTRI : ☒ KK ☐ HB ☐ PH ☐ MT

NPWP ISTRI / SUAMI :

Permohonan perubahan data disampaikan terpisah dari pelaporan SPT tahunan PPh Orang Pribadi ini, dengan menggunakan Formulir Perubahan Data Wajib Pajak dan dilengkapi dengan dokumen yang disyaratkan

A. PENGHASILAN NETO

*) Pengisian kolom-kolom yang berisi nilai rupiah harus tanpa nilai desimal (contoh penulisan lihat buku petunjuk hal. 3)

1. PENGHASILAN NETO DALAM NEGERI SEHUBUNGAN DENGAN PEKERJAAN
[Diisi akumulasi jumlah penghasilan netto pada setiap Formulir 1721-A1 dan/atau 1721-A2 angka 14 yang dilampirkan atau Bukti Potong lain]

16,206,453,040

2. PENGHASILAN NETO DALAM NEGERI LAINNYA
[Diisi sesuai dengan Formulir 1770 S-I Jumlah Bagian A]

-

3. PENGHASILAN NETO LUAR NEGERI
[Apabila memiliki penghasilan dari luar negeri agar diisi dari Lampiran Tersendiri, lihat buku petunjuk]

127,257,056

4. JUMLAH PENGHASILAN NETO (1+2+3)

6,333,710,096

5. ZAKAT/SUMBANGAN KEAGAMAAN YANG SIFATNYA WAJIB

-

6. JUMLAH PENGHASILAN NETO SETELAH PENGURANGAN ZAKAT /SUMBANGAN KEAGAMAAN YANG SIFATNYA WAJIB (4 - 5)

6,333,710,096

B. PENGHASILAN KENA PAJAK

7. PENGHASILAN TIDAK KENA PAJAK TK/ K/ K/I

67,500,000

8. PENGHASILAN KENA PAJAK (6-7)

6,266,210,096

C. PPh TERUTANG

9. PPh TERUTANG (TARIF PASAL 17 UU PPh x ANGKA 8)

1,824,863,000

10. PENGEMBALIAN / PENGURANGAN PPh PASAL 24 YANG TELAH DIKREDITKAN

-

11. JUMLAH PPh TERUTANG (9+10)

1,824,863,000

D. KREDIT PAJAK

12. PPh YANG DIPOTONG/DIPUNGUT PIHAK LAIN/DITANGGUNG PEMERINTAH DAN/ATAU KREDIT PAJAK LUAR NEGERI DAN/ATAU TERUTANG DI LUAR NEGERI [Diisi dari Formulir 1770 S-I Jumlah Bagian C Kolom (7)]

1,824,863,000

13. a. PPh YANG HARUS DIBAYAR SENDIRI (11-12)
b. PPh YANG LEBIH DIPOTONG/DIPUNGUT

-

14. PPh YANG DIBAYAR SENDIRI a. PPh PASAL 25
b. STP PPh Pasal 25 (Hanya Pokok Pajak)

-

15. JUMLAH KREDIT PAJAK (14a + 14b)

-

E. PPh KURANG/LEBIH BAYAR

16. a. PPh YANG KURANG DIBAYAR (PPh PASAL 29)
b. PPh YANG LEBIH DIBAYAR (PPh PASAL 28 A) (13-15) TGL BLN THN

NIL

17. PERMOHONAN : PPh Lebih Bayar pada 16b mohon:
a. DIRESTITUSIKAN
b. DIPERHITUNGKAN DENGAN UTANG PAJAK
c. DIKEMBALIKAN DENGAN SKPPKP PASAL 17 C (WP dengan Kriteria Tertentu)
d. DIKEMBALIKAN DENGAN SKKPP PASAL 17 D (WP yang memenuhi Persyaratan Tertentu)

F. ANGSURAN PPh PASAL 25 TAHUN PAJAK BERIKUTNYA

18. ANGSURAN PPh PASAL 25 TAHUN PAJAK BERIKUTNYA SEBESAR
DIHITUNG BERDASARKAN:
a. 1/12 x JUMLAH PADA ANGKA 13
b. PENGHITUNGAN DALAM LAMPIRAN TERSENDIRI

-

ajib Pajak telah meninggalkan Indonesia selama-lamanya pad: 26 April 2018

G. LAMPIRAN

a. Fotokopi Formulir 1721-A1 atau 1721-A2 atau Bukti Potong PPh Pasal 21
b. Surat Setoran Pajak Lembar ke-3 PPh Pasal 29
c. Surat Kuasa Khusus (Bila dikuasakan)

d. Perhitungan PPh Terutang bagi Wajib Pajak dengan status Perpajakan PH atau MT
e. 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.

☒ WAJIB PAJAK

☐ KUASA

TANGGAL

TGL BLN THN

NAMA LENGKAP : TAXPAYER 153

NPWP : 070010070007159

TANDA TANGAN

F.1.1.32.18

FORMULIR

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

TAHUN PAJAK

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NAMA WAJIB PAJAK

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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	JBA
		-

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	-
3.	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

NO	NAMA PEMOTONG/ PEMUNGUT PAJAK	NPWP PEMOTONG/ PEMUNGUT PAJAK	BUKTI PEMOTONGAN/ PEMUNGUTAN		JENIS PAJAK : PPh PASAL 21/ 22/23/24/26/DTP *	JUMLAH PPh YANG DIPOTONG / DIPUNGUT
			NOMOR	TANGGAL		
(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				JBC	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)

FORMULIR

1770 S - II

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 PAJAK

2018

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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)	(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	TAHUN PEROLEHAN	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	2017	4,497,165	
4.	039	Investasi lainnya	2018	38,230,560,000	
5. dst	043	Mobil	2013	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.	-	-	-	-

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

Halaman ke-1 dari 1 halaman Lampiran-II

- PENGHASILAN YANG DIKENAKAN PPh FINAL DAN/ATAU BERSIFAT FINAL
- HARTA PADA AKHIR TAHUN
- KEWAJIBAN/UTANG PADA AKHIR TAHUN
- DAFTAR SUSUNAN ANGGOTA KELUARGA

N P W P :

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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)	(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	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 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.				
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

Jenis Penghasilan	Nomor baris pada SPT US1040	Kurs Pajak	Jumlah dalam USD		Jumlah dalam Rupiah	
			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:**
- 1. Informasi penghasilan tersebut di atas diperoleh dari SPT US 1040
 - 2. Jumlah periode pajak = 12 bulan
 - 3. 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	Pajak yang dibayar/ dipotong	Penghasilan	Pajak yang dibayar/ dipotong
(1)	(2)	(3)	(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
		Pajak Penghasilan Terhutang		Rp 1,824,863,000
		PPh Pasal 21 yang telah dipotong		Rp 1,843,123,400
		PPh Pasal 25 yang telah dibayar		Rp -
		Pajak Penghasilan yang Kurang Dibayar		Rp (18,260,400)
		Kredit Pajak yang Digunakan		Rp (18,260,400)
		Sisa kredit pajak yang tidak terpakai		Rp 55,320,551

- Catatan:**
- 1. 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.
 - 2. Dihitung berdasarkan Keputusan Menteri Keuangan No. 164/KMK.03/2002
 - 3. 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 dari pekerjaan & bonus	Rp	-
Penghasilan bruto dalam negeri lainnya	Rp	-
Penghasilan bruto luar negeri	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 -
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

Jenis Penghasilan	Penghasilan Neto	Kredit Pajak Yang Diperbolehkan	
		Pajak 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

Tax Year 2018

VERSION 1 - ARTICLE 21 INCOME TAX CALCULATION IS ROUNDED DOWN

INDIVIDUAL INCOME TAX CALCULATION

NET 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		6,333,710,096

ANNUALIZED NET 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 annualized net income		6,333,710,096

ANNUALIZED TAX BASE

Employment income	6,138,953,000	E
Employment bonus	-	
Total employment income + bonus	6,138,953,000	E

PERSONAL RELIEFS

67,500,000

ANNUALIZED TAXABLE INCOME

6,266,210,096

ANNUALIZED INCOME TAX DUE

Employment income	1,786,685,900	
Employment bonus	-	
Subtotal employment income and bonus		1,786,685,900
On other income	38,177,100	
Total annualized income tax due		1,824,863,000

ANNUALIZED TAX BASE

Employment income	6,138,953,040	E
Employment bonus	-	
Total employment income + bonus	6,138,953,040	E
Other domestic net income	-	
Overseas net income	127,257,056	
Total annualized net income	6,266,210,096	E
Tax base	6,266,210,000	E

ACTUAL INCOME TAX DUE

Employment income	1,786,685,900	
Employment bonus	-	
Subtotal employment income and bonus		1,786,685,900
On other income	38,177,100	
Total actual income tax due		1,824,863,000

CALCULATION OF MONTHLY PPh 25 INSTALLMENTS

ANNUALIZED REGULAR NET 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		-
Total annualized regular net income		-

ANNUALIZED TAX BASE

Employment income	-	A
Employment bonus	-	
Total employment income + bonus	-	A

PERSONAL RELIEFS

67,500,000

ANNUALIZED TAXABLE INCOME

-

ANNUALIZED INCOME TAX DUE

Employment income	-	
Employment bonus	-	
Subtotal employment income and bonus		-
On other income	-	
Total annualized income tax due		-

ANNUALIZED TAX BASE

Employment income	(67,500,000)	A
Employment bonus	-	
Total employment income + bonus	(67,500,000)	A
Other domestic net income	-	
Overseas net income	-	
Total annualized tax base	(67,500,000)	A
Tax base	-	A

ACTUAL INCOME TAX DUE

Employment income	-	
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

-

NUMBER OF TAX PERIODS

12

MONTHLY PPh 25

-

INDIVIDUAL INCOME TAX CALCULATION

NET 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			6,333,710,096				
ANNUALIZED NET INCOME				ANNUALIZED TAX BASE			
Net employment income	6,206,453,040			Employment income	6,138,953,040		E
Net employment bonus	-			Employment bonus	-		
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				ANNUALIZED TAX BASE			
			6,266,210,096	Employment income	6,138,953,040		E
ANNUALIZED INCOME TAX DUE				Employment bonus	-		
Employment income	1,786,685,912			Total employment income + bonus	6,138,953,040		E
Employment bonus	-			Other domestic net income	-		
Subtotal employment income and bonus		1,786,685,912		Overseas net income	127,257,056		
On other income		38,177,088		Total annualized tax base	6,266,210,096		E
Total annualized income tax due			1,824,863,000	Tax base	6,266,210,000		E
ACTUAL INCOME TAX DUE				ANNUALIZED TAX DUE			
Employment income	1,786,685,912				1,824,863,000		
Employment bonus	-						
Subtotal employment income and bonus		1,786,685,912					
On other income		38,177,088					
Total actual income tax due			1,824,863,000				

CALCULATION OF MONTHLY PPh 25 INSTALLMENTS

ANNUALIZED REGULAR NET 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		-					
Total annualized regular net income			-				
PERSONAL RELIEFS							
			67,500,000				
ANNUALIZED TAXABLE INCOME							
			-				
ANNUALIZED INCOME TAX DUE				2009 Onward Personal Relief			
Employment income	-				19,800,000		
Employment bonus	-						
Subtotal employment income and bonus		-					
On other income		-					
Total annualized income tax due			-				
ACTUAL INCOME TAX DUE				ANNUALIZED TAX BASE			
Employment income	-			Employment income	-		A
Employment bonus	-			Employment bonus	-		
Subtotal employment income and bonus		-		Total employment income + bonus	-		A
On other income		-					
Total actual income tax due			-				
TAX CREDIT				ANNUALIZED TAX DUE			
Art. 21 income tax		-			-	3,375,000	
Art. 24 income tax		-					
Irregular income tax		-					
Total tax credit			-				
TAX BASE TO CALCULATE ART. 25							
			-				
NUMBER OF TAX PERIODS							
			12				
MONTHLY PPh 25							
			-				