GENERAL INSTRUCTIONS FOR THE COMPLETION SPT 1770 DIGITAL FORM

- 1. This form is in compliance with the regulations the Director General of Taxes Number PER-34/PJ/2010 about Income Tax Annual Return Form and General Instructions as amended by regulation the Director General of Taxes Number PER-36/PJ/2015. This form is used for completion income tax annual tax return for Taxable Year 2014 and onwards;
- 2. **Print this form in 98% scale** (not printed in mode "fit size" or "shrink size"). This printing results must be signed and must not be folded or crumpled. Use HVS paper size:
 - a. F4/Folio/US Folio/Government Legal (8,5 X 13 inch);
 - b. Minimum weight 70 gr;
- 3. To be able to use this form optimally, use the application Adobe Reader version 8 or newer;
- 4. Complete the Taxable Year, the identity of the Taxpayer and the other mandatory information properly. Taxpayers can contact the tax office where the Taxpayer is registered to ensure their Taxpayer Indentity Number (TIN) or through applications on the site www.pajak.go.id.

Description of status of married individual are as follows:

- a. KK: Tax rights and obligations undertaken by the head of the family:
- b. HB: Spouse have lived separated based on a court decision:
- c. PH: It is requested in writing by both the husband and wife on the basis of an agreement for the separation of property and income; and
- d. MT : It is requested by the wife who chooses to meet her tax right and obligation separately.
- 5. Complete the attachments form first. Summation formulas, reduction, connection with certain parts and others have been available in this form, so that Taxpayers do not need to do a recount;
- 6. <AUTO> sign shows the calculation results automatically. There are times when automatic calculation is too late to execute, to make sure it runs well, point the cursor pointer to the field where the calculation formula should be run, block the numbers there, then press DELETE key followed by ENTER. However, Taxpayer is expected to keep doing re-checking the results of calculations on this tax return, especially in the field <AUTO>;
- 7. If additional form of 1770-I page 2, 1770-II and 1770-IV are needed because the information to be loaded is more than one page, that forms now are available in the directory (folder). These files can be reproduced to adjust the needs in a way to copy and replace file name (rename), for example: 1770-I-p2-1, 1770-I-p2-2 etc;
- 8. After all attachments completed, then complete the main form up to the box "Total Net Income After Loss Carry Forward",
 - a. in terms of Taxpayer status KK or HB, then fill the box "Personal Exemption" and the next boxes:
 - b. in terms of Taxpayer status MT or PH, then the box "Personal Exemption" and "Taxable Income" is automatically filled with symbols 0. Next, Taxpayer complete "Workpaper of Income Tax Payable Calculation for Taxpayers with PH and MT Status". After the workpaper completed, complete the main form on the "Adjustment for Foreign Tax Credits Refunded and had been Credited in The Previous Year Return (Income Tax Article 24)" and the next boxes.
- 9. The SHOW button used to show calculation formulas in completing digital tax return;
- 10. The RESET button used to clear the data of digital tax return form that have been loaded previously. After completing the tax return and print it, do not forget to save it to another file (Save-as and name different from the original file), then use the RESET button to clear the file:
- 11. The **HIDE** button used to hide the calculation formula so that it can be printed blank form if you want to complete it manually;
- 12. Detailed description of the completing income tax annual tax return please read the Instruction Book.

ANNUAL INDIVIDUAL INCOME TAX RETURN FOR TAXPAYER WHO HAVE INCOME:

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PAGE 1 1770 - I ATTACHMENT - I
ANNUAL INDIVIDUAL INCOME TAX RETURN

MINISTRY OF FINANCE
OF THE REPUBLIC OF INDONESIA
DIRECTORATE GENERAL OF TAXES

CALCULATION OF DOMESTIC NET INCOME FROM BUSINESS ACTIVITIES AND/OR INDEPENDENT PERSONAL SERVICE FOR TAXPAYER APPLYING BOOKKEEPING SYSTEM

YEAR	2	0				
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	b.	COST OF GOOD SOLD																1b										
	c.	OPERATING INCOME (1a - 1b)																1c										
	d.	OPERATING EXPENSE																1d										
	e.	NET INCOME (1c - 1d)																1e										
2.	PO	SITIVE FISCAL ADJUSTMEN	TS																									
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	f.	INCOME TAX																2f										
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	h.	ADMINISTRATIVE PENALTY																2h										
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	C.	OTHERS NEGATIVE FISCAL AD	JUS	TME	NT													3с										
	d.	TOTAL (3a to 3c)																3d										
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PAGE 2

MINISTRY OF FINANCE
OF THE REPUBLIC OF INDONESIA
DIRECTORATE GENERAL OF TAXES

ANNUAL INDIVIDUAL INCOME TAX RETURN

CALCULATION OF DOMESTIC NET INCOME FROM BUSINESS ACTIVITIES AND/OR INDEPENDENT PERSONAL SERVICE FOR TAXPAYER APPLYING RECORDING

• CALCULATION OF DOMESTIC NET INCOME IN RESPECT OF EMPLOYMENT

• CALCULATION OF OTHER DOMESTIC INCOME

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ATTENTION: • FOLLOW INS	STRUCTION IN THE INSTRUCTION BOOK	PRINT OR TYPE WITH CAPITAL LETTER AND BLACK INK	MARK " X " IN THE	APPROPRIATE BOX
TIN	:			
TAXPAYER'S NAME	:			

PART B: DOMESTIC NET INCOME FROM BUSINESS ACTIVITIES AND/OR INDEPENDENT PERSONAL SERVICE (FOR TAXPAYER APPLYING RECORDING)

NO.	TYPES OF BUSINESS	GROSS INCOME (Rupiah)	DEEMED (%)	NET INCOME (Rupiah)
(1)	(2)	(3)	(4)	(5)
1	TRADING			
2	INDUSTRY			
3	SERVICE			
4	INDEPENDENT PERSONAL SERVICE			
5	OTHERS			
	TOTAL PART B		ТРВ	

Copy Total Part B column (5) to Form 1770 line 1

PART C: DOMESTIC NET INCOME IN RESPECT OF EMPLOYMENT (NOT INCLUDING INCOME SUBJECT TO FINALIZED INCOME TAX)

NO.	NAME AND TIN OF EMPLOYER	GROSS INCOME	DEDUCTION GROSS INCOME/COST	NET INCOME
		(Rupiah)	(Rupiah)	(Rupiah)
(1)	(2)	(3)	(4)	(5)
1				
2				
3				
4				
5				
6				
	TOTAL PART C		TPC	D 100 L (5) L 5 (770)

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PART D: OTHER DOMESTIC NET INCOMES (NOT INCLUDING INCOME SUBJECT TO FINALIZED INCOME TAX)

NO.	TYPES OF INCOME		TOTAL NET INCOME (Rupiah)
(1)	(2)		(3)
1	INTEREST		
2	ROYALTIES		
3	RENT		
4	AWARDS AND PRIZES		
5	GAIN FROM THE SALE/TRANSFER OF PROPERTY		
6	OTHER INCOMES		
	TOTAL PART D	TPD	

Copy Total Part D to Form 1770 line 3

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IF NEEDED, ADDITIONAL PAGES MAY BE ADDED	Page from pages

® 1770 - II

ATTACHMENT - II ANNUAL INDIVIDUAL INCOME TAX RETURN

MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA

LIST OF INCOME TAX WITHHELD BY OTHER PARTY, PAID/WITHHELD IN FOREIGN AND BORNED BY THE GOVERNMENT

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DIRECTORATE GENERAL OF	TAXES									ВО	OKKEEPIN	IG	REC	ORDING
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TIN	:													
TAXPAYER'S NAME	:													

PART A: LIST OF INCOME TAX WITHHELD BY OTHER PARTIES, PAID/WITHHELD IN FOREIGN AND BORNE BY THE GOVERNMENT

NO	NAME OF WITHHOLDING AGENT	TIN OF WITHHOLDING AGENT	WITHHOLDING		TYPES OF TAX : INCOME TAX ARTICLE 21/22/23/24/26/DTP *)	TOTAL OF INCOME TAX WITHHELD (Rupiah)
			NUMBER	DATE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15 etc						

Copy Total Part A Column 7 to Formulir 1770 line 15

- *) DTP = BORNE BY THE GOVERNMENT
 - Fill column (6) with following options: 21/22/23/24/26/DTP (Example: 21, 22, 23, 24, 26, DTP)
 - If there is a Tax Credit of Income Tax Article 24, the column should be filled with maximum creditable amount according to separate attachment (Follow the Instruction related to Part A of Attachment II and Annual Tax Return line 4)

IF NEEDED, ADDITIONAL PAGES MAY BE ADDED	Page	from	pages of Attachment-
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[™] 1770 - III

MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA DIRECTORATE GENERAL OF TAXES

ATTACHMENT - III INDIVIDUAL ANNUAL INCOME TAX RETURN

- INCOME SUBJECT TO FINAL TAX AND/OR FINAL IN NATURE
- NON TAXABLE INCOME
- SPOUSE'S INCOME SHALL BE TAXED SEPARATELY

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YEAR									
AXABLE					to				
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ATTENTION: • FO	OLLOW INSTRUCTION IN	HE INSTRUCTION BOOK PRINT OR TYPE WITH CAPITAL LETTE	ER AND BLACK INK	MARK " X " IN THE APPROPRIATE BOX
TIN	:			
TAXPAYER'S NAME	:			

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

NO	TYPES OF INCOME	TAX BASE/GROSS INCOME	INCOME TAX PAYABLE (Rupiah)
(1)	(2)	(3)	(4)
1.	INTEREST OF DEPOSIT, SAVINGS, DISCOUNT ON BANK INDONESIA CERTIFICATES, STATE SECURITIES	.,	
2.	INTEREST/DISCOUNT OF BOND		
3.	SALES OF SHARES TRADED IN THE STOCK EXCHANGE		
4.	LOTTERY PRIZES		
5.	SEVERANCE PAYMENT, RETIREMENT ALLOWANCE AND PENSIONS PAID IN LUMP SUM		
6.	HONORARIA DERIVED FROM STATE AND/OR LOCAL BUDGET		
7.	TRANSFERS OF RIGHTS ON LAND AND BUILDING		
8.	PROPERTY RECEIVED FROM BUILD OPERATE TRANSFER SCHEME		
9.	LEASE/RENT ON LAND OR BUILDING		
10.	CONSTRUCTION FEES		
11.	DISTRIBUTOR/DEALER/AGENTS OF OIL PRODUCTS		
12.	SAVING INTEREST PAID BY COOPERATIVE TO ITS INDIVIDUAL MEMBER		
13.	INCOME FROM DERIVATIVE TRANSACTION		
14.	DIVIDEND		
15.	WIFE INCOME FROM ONE EMPLOYER		
16.	OTHER INCOME SUBJECT TO FINAL TAX AND OR FINAL IN NATURE		
17.	TOTAL (1 to 16)		

PART B: NON TAXABLE INCOME

NO	TYPES OF INCOME	GROSS INCOME (Rupiah)	
(1)	(2)		(3)
1.	AID / DONATION / GIFT		
2.	INHERITANCE		
3.	DISTRIBUTION OF PROFIT RECEIVED BY A MEMBER OF A LIMITED PARTNERSHIP WHOSE CAPITAL DOES NOT CONSIST OF SHARES, PARTNERSHIP, ASSOCIATION, FIRM AND KONGSI		
4.	CLAIM ON HEALTH, ACCIDENT, LIFE, DUAL PURPOSES AND EDUCATION INSURANCE		
5.	SCHOLARSHIP		
6.	OTHER NON TAXABLE INCOME		
	TOTAL PART B	ТРВ	

PART C: SPOUSE'S INCOME SHALL BE TAXED SEPARATELY

	(Rupiah)
SPOUSE'S NET INCOME SHALL BE TAXED SEPARATELY	

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MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA DIRECTORATE GENERAL OF TAXES

ATTACHMENT - IV ANNUAL INDIVIDUAL INCOME TAX RETURN

- ASSETS AT YEAR-END
- LIABILITIES AT YEAR- END
- LIST OF MEMBER OF FAMILY'S DEPENDENT

YEAR	2	0				
FAXABLE Y	MM	YY	to	ММ	TYY	
ΤA	воо	KKEEPING		REC	ORDING	
Y Y IN THE APPROPRIATE BOY						

ATTENTION: • FOLLOW INSTRU	ICTION IN THE INST	TRUCTION BOOK	PRINT C	R TYPE WITH CAPITAL L	ETTER AND BLACK INK	• MA	ARK " X " IN THE	APPROPRIATE BOX
TIN	:							
TAXPAYER'S NAME	:							

PART A: ASSETS AT YEAR-END

NO.	CODE	TYPE OF ASSETS	YEAR OF ACQUISITION	COST OF ACQUISITION (Rupiah)	DESCRIPTION
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10 etc					
		TOTAL PART A	TPA		

PART B: LIABILITIES AT YEAR- END

NO.	CODE	NAME OF LENDER	LENDER ADDRESS	YEAR LENDING	TOTAL (Rupiah)
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10 etc					
TOTAL PART B				ТРВ	

PART C: LIST OF MEMBER OF FAMILY'S DEPENDENT

NO.	NAME	IDENTITY NUMBER (NIK)	RELATIONSHIP IN FAMILY	OCCUPATION
(1)	(2)	(3)	(4)	(5)
1				
2				
3				
4				
5 etc				

IF NEEDED, ADDITIONAL PAGES MAY BE ADDED	Page from pages of Attachment-IV

WORKPAPER OF INCOME TAX PAYABLE CALCULATION

FOR MARRIED INDIVIDUAL WHO HAVE TAX LIABILITY STATUS MARRIED WITH AN AGREEMENT FOR THE SEPARATION OF PROPERTY AND INCOME (PH) OR THE WIFE CHOOSE TO MEET HER TAX RIGHT AND OBLIGATION SEPARATELY (MT)

No.	. Description	's Net Income	's Net Income
(1)	· · · · · · · · · · · · · · · · · · ·	(3)	(4)
Α		(=)	
	DOMESTIC NET INCOME FROM BUSINESS ACTIVITIES AND/OR INDEPENDENT PERSONAL SERVICE		
	[From Form 1770 Part A line 1]		
	2 DOMESTIC NET INCOME IN RESPECT OF EMPLOYMENT		
	[From Form 1770 Part A Line 2 or Form 1770 S Part A Line 1]		
	3 OTHER DOMESTIC NET INCOME		
	[From Form 1770 Part A line 3 or Form 1770 S Part A line 2]		
	4 FOREIGN NET INCOME		
	[From Form 1770 Part A line 4 or Form 1770 S Part A line 3]		
	5 ZAKAT/OBLIGATED CHARITY		
	[From Form 1770 Part A line 6 or Form 1770 S Part A line 5]		
	6 TOTAL (1+2+3+4-5)		
	7 LOSS CARRY FORWARD		
	[Only for Individual Taxpayer who applying bookkeeping system. From Form 1770 Part A line 8]		
	8 TOTAL NET INCOME (6-7)		
No	·		Value
(1)			(3)
В	TOTAL HUSBAND AND WIFE'S NET INCOME [A.8.(3) + A.8.(4)]		
С	PERSONAL EXEMPTIONS		
D	TAXABLE INCOME [B - C]		
Е	INCOME TAX PAYABLE (COMBINED)		
	1 5% x		
	2 15% x		
	3 25% x		
	4 30% x		
	TOTAL INCOME TAX PAYABLE (COMBINED)		
F			
	[Copy to 's Tax Return Part C Line 12 Form 1770 or Part C Line 9 Form 1770 S]		
G	PORTION INCOME TAX PAYABLE FOR [(A.8.(4) / B) x E]		
	[Copy to 's Tax Return Part C Line 12 Form 1770 or Part C Line 9 Form 1770 S]		
	Name :		
	TIN :		
	Signature		
	Name :		
	TIN :		
	Signature		

PRINT INCOME TAX	K ANNUAL TAX RETURN ON THE NEXT PAGES	

FORMULIR

KEMENTERIAN KEUANGAN RI DIREKTORAT JENDERAL PAJAK

SPT TAHUNAN PPh WAJIB PAJAK ORANG PRIBADI BAGI WAJIB PAJAK YANG MEMPUNYAI PENGHASILAN :

• DARI USAHA/PEKERJAAN BEBAS;

- DARI SATU ATAU LEBIH PEMBERI KERJA;
 YANG DIKENAKAN PPH FINAL DAN/ATAU BERSIFAT FINAL; DAN/ATAU

0 TAHUN PAJAK BL TH
PEMBUKUAN PENCATATAN

	DALAM NEGERI LAINNYA/LUAR NEGERI. SPT PEMBETULAN KE -																															
PERHATIA	N	•	SEBEL	UM MENG	SISI BACAL	AH PETUNJU	K PENGI	SIAN		•	ISI DEN	GAN H	IURUF (CETAK	/ DIKET	IK DENG	SAN TII	NTA HIT.	AM		•	BERI 1	ANDA '	' X " DA	LAM		(KC	TAK PIL	IHAN)	YANG S	SESUAI	
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A. PENGHASILAN NETO		3.				ETO DAL						01												3								
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		7.				ASILAN NI	ETO S	ETE	LAH F	PENG	URAN	IGA	N ZAI	KAT	/SUM	IBANG	SAN	KEAC	SAMA	AN Y	'ANG			7								
		8.			WAJIB	RUGIAN																		<u></u>	<u> </u>					=		
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NG.		10.	PEN	GHASI	LAN TI	DAK KEN	IA PA	IAK	TK /			K/			K/I/	,								10								
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'Ph 'AJAK		21.	ANG	SURAI	N PPh I	PASAL 25	TAH	JN P	AJAK	BERI	IKUTI	NYA	DIHI	ΓUΝ	G SEE	BESA	R							21								
F. ANGSURAN PPh PASAL 25 TAHUN PAJAK	ž		DIHI	TUNG	BERDA	ASARKAN	l:																	1								
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PR		c.		NERACA LAIN DAN		LABA RUGI / I	REKAPIT	ULASII	BULANA	N PERE	DARAN	BRUT	DAN/A	ATAU F	PENGHA	SILAN			i.			TUNGA AU MT	N PPh 1	TERUTA	NG BAC	GI WAJI	B PAJA	K DENG	AN ST	'ATUS P	PERPAJA	KAN
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1		e.		DIBAYAR	/DIPOTON	AN/PEMUNGU IG DI LUAR NE	GERI					EMER	INTAH	DAN Y	'ANG				k.						AN BRU SA PAJA						ERDASA	RKAN
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MULIR

HALAMAN 1

1770 - I

KEMENTERIAN KEUANGAN RI DIREKTORAT JENDERAL PAJAK

SEBELUM MENGISI BACALAH PETUNJUK PENGISIAN

LAMPIRAN - I

SPT TAHUNAN PPh WAJIB PAJAK ORANG PRIBADI

PENGHITUNGAN PENGHASILAN NETO DALAM NEGERI DARI USAHA DAN/ATAU PEKERJAAN BEBAS BAGI WAJIB PAJAK YANG MENYELENGGARAKAN PEMBUKUAN

ISI DENGAN HURUF CETAK / DIKETIK DENGAN TINTA HITAM

AK	2	0			
FAHUN PAJAK			s.d		
TAHL	BL PE	TH MBUKUAN		BL CATA	Н

(KOTAK PILIHAN) YANG SESUAI

BERI TANDA " X " DALAM

NF	PWP	: [
ΝA	AMA V	VAJIB PAJAK :																					\prod				
В	BAGIAN A: PENGHASILAN NETO DALAM NEGERI DARI USAHA DAN/ATAU PEKERJAAN BEBAS (BAGI WAJIB PAJAK YANG MENYELENGGARAKAN PEMBUKUAN)																										
PE	MBU	KUAN / LAPORAN KEUANGAN	:		DIA	JDIT				OPI	NI AK	UNT	AN:							TID	AK D	IAUE	DIT				
NA	AMA A	AKUNTAN PUBLIK	:																								
NF	PWP /	WP AKUNTAN PUBLIK :																									
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NPWP KANTOR KONSULTAN PAJAK :												<u>_</u>															
1.	PE	NGHASILAN DARI USAHA DA	AN/A	ATAL	J PE	KER	JAAI	N BE	BAS	BE	RDA	SAR	KAN									RUP	IAH				
		PORAN KEUANGAN KOMERS PEREDARAN USAHA	SIAL	-:														10									
	b.	HARGA POKOK PENJUALAN																1a 1b					_	_	=	_	
	c.	LABA/RUGI BRUTO USAHA (1a	- 1b)														1c					=		_		
	d.	BIAYA USAHA																1d									
	e.	PENGHASILAN NETO (1c - 1d)																1e					_		_		
2. PENYESUAIAN FISKAL POSITIF																											
		BIAYA YANG DIBEBANKAN/DIK ORANG YANG MENJADI TANGG	ELU			NTUI	K KEI	PENT	ΓING	AN PI	RIBAI	OI W.	AJIB	PAJA	K AT	AU		2a									
	b.	PREMI ASURANSI KESEHATAN DWIGUNA, DAN ASURANSI BEA	I, AS	SURA	NSII			,				,	ASUR	ANSI				2b									
	c.	PENGGANTIAN ATAU IMBALAN DIBERIKAN DALAM BENTUK NA	SE	HUB	JNG	AN D	ENGA	AN P					ASA `	YANG	3			2c									
	d.	JUMLAH YANG MELEBIHI KEWA HUBUNGAN ISTIMEWA SEHUB	AJAI	RAN	YAN	G DIE	BAYA	RKAI						MEM	PUN	YAI		2d									
	e.	HARTA YANG DIHIBAHKAN, BA	NTL	JAN A	ATAU	SUN	/IBAN	GAN	l									2e									
	f.	PAJAK PENGHASILAN																2f							_		
	g.	GAJI YANG DIBAYARKAN KEPA	ADA	PEM	ILIK /	ORA	NG Y	'ANG	IBM 6	NJAD	IAT I	IGGI	JNGA	NNY	Α			2g					_		_		
	h.	SANKSI ADMINISTRASI																2h									
	i.	SELISIH PENYUSUTAN/AMORT FISKAL	ISAS	SIKC	MEF	RSIAL	DIAT	AS F	PENY	USU	TAN/	AMC	ORTIS	SASI				2i									
	j.	BIAYA UNTUK MENDAPATKAN, PPh FINAL DAN PENGHASILAN										AN `	YANG	DIK	ENAŁ	KAN		2j									
	k.	PENYESUAIAN FISKAL POSITIF	- LAI	INNY	Α													2k									
	I. JUMLAH (2a s.d. 2k)											21															
3.	PE	NYESUAIAN FISKAL NEGATI	F:																								
	a.	PENGHASILAN YANG DIKENAK OBJEK PAJAK TETAPI TERMAS									ANG	TIDA	K TE	RMA	SUK			3a									
	b.	SELISIH PENYUSUTAN / AMOR FISKAL	TISA	ASI K	OME	RSIA	L DI I	BAW.	AH P	ENY	USUT	AN A	AMOF	RTISA	SI			3b									
	c.	PENYESUAIAN FISKAL NEGATI	IF LA	AINN'	ΥA													3с									
	d.	JUMLAH (3a s.d. 3c)																3d									
4	JU	MLAH BAGIAN A (1e + 2l - 3d)			_			_				_				_	4									
1																			 				_	_			

MULIR

HALAMAN 2

1770 - I

KEMENTERIAN KEUANGAN RI

LAMPIRAN - I

SPT TAHUNAN PPh WAJIB PAJAK ORANG PRIBADI

 PENGHITUNGAN PENGHASILAN NETO DALAM NEGERI DARI USAHA DAN/ATAU PEKERJAAN BEBAS BAGI WAJIB PAJAK YANG MENYELENGGARAKAN PENCATATAN

PENGHITUNGAN PENGHASILAN NETO DALAM NEGERI SEHUBUNGAN DENGAN PEKERJAAN

PENGHITUNGAN PENGHASILAN DALAM NEGERI LAINNYA

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TAHUN PAJAK			s.d
AHU.	BL	тн	BL TH
	PEME	BUKUAN	PENCATATAN

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PERHATIAN: • SEBELUM	MENGISI BAC	CALAH PETUNJUK PENGISIAN	ISI DENGAN HURUF CETAK / DIKETIK DENGAN TINTA HITAM	BERI TANDA " X " DALAM (KOTAK PILIHAN) YANG SESUAI
NPWP	:			
NAMA WAJIB PAJAK	:			

BAGIAN B: PENGHASILAN NETO DALAM NEGERI DARI USAHA DAN/ATAU PEKERJAAN BEBAS (BAGI WAJIB PAJAK YANG MENYELENGGARAKAN PENCATATAN)

NO.	JENIS USAHA	PEREDARAN USAHA (Rupiah)	NORMA (%)	PENGHASILAN NETO (Rupiah)
(1)	(2)	(3)	(4)	(5)
1	DAGANG			
2	INDUSTRI			
3	JASA			
4	PEKERJAAN BEBAS			
5	USAHA LAINNYA			
	JUMLAH BAGIAN B		JBB	

Pindahkan Jumlah Bagian B Kolom (5) ke Formulir 1770 Angka 1

BAGIAN C: PENGHASILAN NETO DALAM NEGERI SEHUBUNGAN DENGAN PEKERJAAN (TIDAK TERMASUK PENGHASILAN YANG DIKENAKAN PPh BERSIFAT FINAL)

NO.	NAMA DAN NPWP PEMBERI KERJA	PENGHASILAN BRUTO	PENGURANGAN PEN BRUTO/BIAY		PENGHASILAN NETO
		(Rupiah)	(Rupiah)		(Rupiah)
(1)	(2)	(3)	(4)		(5)
1					
2					
3					
4					
5					
6					
	JUMLAH BAGIAN	С		JBC	

Pindahkan Jumlah Bagian C Kolom (5) ke Formulir 1770 Angka 2

BAGIAN D: PENGHASILAN NETO DALAM NEGERI LAINNYA (TIDAK TERMASUK PENGHASILAN YANG DIKENAKAN PPh BERSIFAT FINAL)

NO.	JENIS PENGHASILAN	JUMLAH PENGHASILAN NETO (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 D	JBD	

indahkan Jumlah	Bagian D	ke Formulir	1770 Angka 3

JIKA FORMULIR INI TIDAK MENCUKUPI. DAPAT DIBUAT SENDIRI SESUAI DENGAN BENTUK INI	Halaman ke -	dari	halaman Lampi
SINA I ON HOLIN IN TIDAN MENOCINOTI, DAI AT DIDOAT CENDIN CECCAI DENTON INT	Halaman KC -	uan	 naiaman Lampi

1770

NAMA WAJIB PAJAK

LAMPIRAN - II SPT TAHUNAN PPh WAJIB PAJAK ORANG PRIBADI

KEMENTERIAN KEUANGAN RI DIREKTORAT JENDERAL PAJAK DAFTAR PEMOTONGAN/PEMUNGUTAN PPh OLEH PIHAK LAIN, PPh YANG DIBAYAR/DIPOTONG DI LUAR NEGERI DAN PPh DITANGGUNG PEMERINTAH

	AK	2	2	()					
	TAHUN PAJAK					s.d				
	ТАН	В	r	T BUKL	H JAN			BL CATA		Н
)A "	A * X * DALAM (KOTAK PILIHAN) YANG SESUAI									

PERHATIAN: • SEBELUM MENGISI BACALAH PETUNJUK PENGISIAN • ISI DENGAN HURUF CETAK / DIKETIK DENGAN TINTA HITAM • BERI TANDA "X " DALAM (KOTAK PILIHAN) YANG SESUAI

NPWP : (KOTAK PILIHAN) YANG SESUAI

BAGIAN A: DAFTAR PEMOTONGAN/PEMUNGUTAN PPh OLEH PIHAK LAIN, PPh YANG DIBAYAR / DIPOTONG DI LUAR NEGERI DAN PPh DITANGGUNG PEMERINTAH

NO	NAMA PEMOTONG/PEMUNGUT	NPWP PEMOTONG/PEMUNGUT	BU PEMOTONGAN	KTI /PEMUNGUTAN	JENIS PAJAK : PPh PASAL 21/ 22/23/24/26/DTP *)	DIPUNGUT
	PAJAK	PAJAK	NOMOR	TANGGAL	,	(Rupiah)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12			_			
13						
14						
15 dst						
		JUMLAH B	AGIAN A		JBA	

Pindahkan Jumlah Bagian A Kolom 7 ke Formulir 1770 Angka 15

- *) DTP = PPh Ditanggung Pemerintah
 - Kolom (6) diisi dengan pilihan sebagai berikut : 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 petunjuk pengisian tentang Lampiran II Bagian A dan Induk SPT angka 4)

I	JIKA FORMULIR INI TIDAK MENCUKUPI, DAPAT DIBUAT SENDIRI SESUAI DENGAN BENTUK INI	Halaman ke -	dari	halaman Lampiran-II

PERHATIAN:

1770 - III

LAMPIRAN - III

SPT TAHUNAN PPh WAJIB PAJAK ORANG PRIBADI

PENGHASILAN YANG DIKENAKAN PAJAK FINAL DAN/ATAU BERSIFAT FINAL

PENGHASILAN YANG TIDAK TERMASUK OBJEK PAJAK

PAJ		1	1		
			s.d		
AHUN	BL	TH		BL	TH
1	PEN	MBUKUAN		PEN	ICATATAN

(KOTAK PILIHAN) YANG SESUAI

BERI TANDA " X " DALAM

KEMENTERIAN KEUANGAN RI DIREKTORAT JENDERAL PAJAK

SEBELUM MENGISI BACALAH PETUNJUK PENGISIAN

_	PENGHASILAN	ISTERI/SUAMI	YANG	DIKENAKAN	PAJAK	SECARA
•	TERPISAH					

ISI DENGAN HURUF CETAK / DIKETIK DENGAN TINTA HITAM

NPW	/P :																			
NAM	A WAJIB PAJAK :																			
BAG	GIAN A: PENGHASILAN Y	NAL DA	N/AT	AU BE	RSIF	AT FIN	AL	<u> </u>	<u>'</u>	<u>'</u>		<u> </u>	1		_					
							<u> </u>				GENAAI					PPh 1	TERUT/	ANG		
NO	JENIS PENGI		1							IGHAS	SILAN BI			(Rupiah)						
(1)		2)								(3)							(4)			
1.	BUNGA DEPOSITO, TABUNGAN, DIS NEGARA	SKONTO S	SBI, SU	RAT BE	ERHARO	GA														
2.	BUNGA/DISKONTO OBLIGASI																			
3.	PENJUALAN SAHAM DI BURSA EFER	<																		
4.	HADIAH UNDIAN																			
5.	PESANGON, TUNJANGAN HARI TUA DAN TEBUSAN PENSIUN YANG DIBAYAR SEKALIGUS																			
6.																				
7.	PENGALIHAN HAK ATAS TANAH DAN/ATAU BANGUNAN																			
8.	BANGUNAN YANG DITERIMA DALAM RANGKA BANGUNAN GUNA SERAH																			
9.	SEWA ATAS TANAH DAN/ATAU BAN	GUNAN																		
10.	USAHA JASA KONSTRUKSI																			
11.	PENYALUR/DEALER/AGEN PRODUK	BBM																		
12.	BUNGA SIMPANAN YANG DIBAYARK ANGGOTA KOPERASI	KAN OLEH	I KOPE	RASI K	KEPADA															
13.	PENGHASILAN DARI TRANSAKSI DE	RIVATIF																		
14.	DIVIDEN																			
15.	. PENGHASILAN ISTERI DARI SATU PEMBERI KERJA																			
16.	PENGHASILAN LAIN YANG DIKENAK DAN/ATAU BERSIFAT FINAL	(AN PAJAI	K FINA	L																
17.	JUMLAH (1 s.d. 16)																			
	•													•						

BAGIAN B: PENGHASILAN YANG TIDAK TERMASUK OBJEK PAJAK

NO	SUMBER/JENIS PENGHASILAN		PENGHASILAN BRUTO (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 LAIN YANG TIDAK TERMASUK OBJEK PAJAK		
	JUMLAH BAGIAN B	JBB	

BAGIAN C: PENGHASILAN ISTERI/SUAMI YANG DIKENAKAN PAJAK SECARA TERPISAH

	(Rupiah)
PENGHASILAN NETO ISTERI/SUAMI YANG DIKENAKAN PAJAK SECARA TERPISAH	

1770 - IV KEMENTERIAN KEUANGAN RI DIREKTORAT JENDERAL PAJAK

LAMPIRAN - IV SPT TAHUNAN PPh WAJIB PAJAK ORANG PRIBADI

• HARTA PADA AKHIR TAHUN

• KEWAJIBAN/UTANG PADA AKHIR TAHUN

DAETA	D CII	MAMILE	ANGGO	TA KI	EI IIADGA

JAK	2	0					
AHUN PAJAK			s.d				
TAH	BL PEN	TH IBUKUAN		PENC	- ATA	Τί ΓΑΝ	Н

		• [DAFTAI	R SUS	SUNA	N ANG	GOT	A KELI	JARG	4				-	PEM	вики	IAN		PENC	ATAT	AN	
PERHATIAN • SEBELUM MENGISI BACALAH PETUNJUK PENGISIAN				ISI DENGAN HURUF CETAK / DIKETIK DENGAN TINTA HITAM BER							BERI TA	RI TANDA " X " DALAM (KOTAK PILIHAN) YANG SESUAI										
NPWP	:																					
NAMA WAJIB PAJAK	:																					

BAGIAN A: HARTA PADA AKHIR TAHUN

NO.	KODE HARTA	NAMA HARTA	TAHUN PEROLEHAN	HARGA PEROLEHAN (Rupiah)	KETERANGAN
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10 dst					
	JUI	MLAH BAGIAN A	JBA		

KEWAJIBAN/UTANG PADA AKHIR TAHUN BAGIAN B:

NO.	KODE UTANG	NAMA PEMBERI PINJAMAN	ALAMAT PEMBERI PINJAMAN	TAHUN PEMINJAMAN	JUMLAH (Rupiah)
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10 dst					
		JUMLAH BAGIAN B		JBB	

BAGIAN C: DAFTAR SUSUNAN ANGGOTA KELUARGA

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

JIKA FORMULIR INI TIDAK MENCUKUPI, DAPAT DIBUAT SENDIRI SESUAI DENGAN BENTUK INI	Halaman ke-		dari		halaman Lampiran-IV
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LEMBAR PENGHITUNGAN PAJAK PENGHASILAN TERUTANG BAGI WAJIB PAJAK YANG KAWIN DENGAN STATUS PERPAJAKAN SUAMI-ISTERI PISAH HARTA DAN PENGHASILAN (PH) ATAU ISTERI YANG MENGHENDAKI UNTUK MENJALANKAN HAK DAN KEWAJIBAN PERPAJAKANNYA SENDIRI (MT)

NI-		Herian	December 21 cm Note	Densharilan Nata
No.		Uraian	Penghasilan Neto	Penghasilan Neto
(1)		(2)	(3)	(4)
Α	PEN	GHASILAN NETO		
	1	PENGHASILAN NETO DALAM NEGERI DARI USAHA DAN/ATAU PEKERJAAN BEBAS		
		[Diisi dari Formulir 1770 Bagian A angka 1]		
	2	PENGHASILAN NETO DALAM NEGERI SEHUBUNGAN DENGAN PEKERJAAN		
		[Diisi dari Formulir 1770 Bagian A angka 2 atau Formulir 1770 S Bagian A angka 1]		
	3	PENGHASILAN NETO DALAM NEGERI LAINNYA		
		[Diisi dari Formulir 1770 Bagian A angka 3 atau Formulir 1770 S Bagian A angka 2]		
	4	PENGHASILAN NETO LUAR NEGERI		
		[Diisi dari Formulir 1770 Bagian A angka 4 atau Formulir 1770 S Bagian A angka 3]		_
	5	ZAKAT / SUMBANGAN KEAGAMAAN YANG BERSIFAT WAJIB		
		[Diisi dari Formulir 1770 Bagian A angka 6 atau Formulir 1770 S Bagian A angka 5]		
	6	JUMLAH (1+2+3+4-5)		
	7	KOMPENSASI KERUGIAN		
		[Khusus Bagi WP OP yang menyelenggarakan pembukuan. Diisi dari Formulir 1770 Bagian A angka 8]		
	8	JUMLAH PENGHASILAN NETO (6-7)		
No		Uraian		Nilai
(1)		(2)		(3)
В	JUMI	LAH PENGHASILAN NETO SUAMI DAN ISTERI [A.8.(3) + A.8.(4)]		
С	PEN	GHASILAN TIDAK KENA PAJAK		
D	PEN	GHASILAN KENA PAJAK [B - C]		
Е	PAJA	AK PENGHASILAN TERUTANG (GABUNGAN)		
	1	5% x		
	2	15% x		
	3	25% x		
	4	30% x		_
	JUMI	LAH PAJAK PENGHASILAN TERUTANG (GABUNGAN)		
F	PPh	TERUTANG YANG DITANGGUNG [(A.8.(3) / B) x E]		
	[Pinda	ahkan nilai pada bagian ini ke SPT bagian C angka 12 Formulir 1770 atau ke bagian C angka 9 Formulir 1770	S]	
G	PPh	TERUTANG YANG DITANGGUNG [(A.8.(4) / B) x E]		
	[Pinda	hkan nilai pada bagian ini ke SPT bagian C angka 12 Formulir 1770 atau ke bagian C angka 9 Formulir 1770	S]	
	Nama	a :	,	

Nama :	
NPWP :	
Tanda Tangan	
Nama :	
NPWP :	
Tanda Tangan	