GENERAL INSTRUCTIONS FOR THE COMPLETION SPT 1770 S 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 1770S-I and 1770S-II 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: 1770S-I-1, 1770S-I-2 etc;
- 8. After all attachments completed, then complete the main form up to the box "Total Net Income after Zakat/ Obligated Charity",
 - 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

YEAR	2	0		
ABLE		ST/N	ND/RD/TH	

MINISTRY OF FINANCE

OF THE REPUBLIC OF INDONESIA

FOR TAXPAYER WHO HAVE INCOME:

• FROM ONE OR MORE EMPLOYER;

	ND/RD/TH ENDED RETUI
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	TAXPAYER IDENTIFICATION NUMBER (TIN) :																									
	TAXPAYER'S NAME :									Ī																7
	OCCUPATION :									Ī	Ì							i	KLL	J :	T					Ī
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*) The filin	g columns of Rupiah value must be without				3 of i	nstru	ctions	s)												R	UPI	λΗ '	')			
	DOMESTIC NET INCOME IN F [Total net income from each Form 1]				other	Withl	holdir	ng Ta	ax Recei	pt]							1									
ш	2 OTHER DOMESTIC NET INCO [From Form 1770 S-I Total Part A]	DME															2									
A. NET INCOME	OFFSHORE NET INCOME [Complete it from separate attachm.]		gn income,														3									
NET I	4 TOTAL NET INCOME (1+2+3)																4									
₹	5. ZAKAT/COMPULSORY RELIGI	OUS DONATI	ION														5									
	6 TOTAL NET INCOME AFTER Z	AKAT/COMPI	II SORV F	PELIGIO	ח פון	ΩΝΔ	TION	J (4_	-5)								6				_					
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	9 INCOME TAX PAYABLE (TAX F	PATE ON ART	TICLE 17.)	(I INE 8	١																					
ABLE	[For Taxpayers with status PH/M] Attachments letter d]																9									
(PAY	10 ADJUSTMENT FOR FOREIGN YEAR RETURN (Income Tax A		TS REFU	NDED A	ND H	IAD I	BEE	N C	REDITI	ED IN	N THE	PRE	VIO	US			10									
C. TAX PAYABLE	11 TOTAL INCOME TAX PAYABLE	,															11									
																					<u>=</u>					
	12 TAX WITHHELD BY OTHER PA [From Form 1770 S-I Total Part			.D IN FO	REIG	IA N	ND B	ORI	NE BY	ГНЕ	GOVI	ERNM	ENT	•			12									
Ę	13 a. TAX DUE AFTER			 (11	-12)												13									
D. TAX CREDIT	b TAX OVERLY W																				_					
O. TAX	14 PREPAID TAX:		ONTHLY II										_				14a									
_			TICEÙ O (PRINCIF			CH	ON C	ו אכ	NCOM	= IA	X AR	HCLE	-				14b									
	15 TOTAL TAX CREDIT (14a + 14	·b)															15									
DER										_ ;	SETT	LED (NC			l										
E. INCOME TAX OVER/UNDER PAID	a. UNDERPAID TAX (b. OVERPAID TAX (IN				-	(13-	-15)		DD			MM		Y	Y		16									
PAID	17 REQUEST: Overpaid amount s			,																						
СОМЕ	a. REFUNDED	C.	\equiv	UNDED V																						
	b. COMPENSATED WITH OUTSTANDING TAX PA	d. YABLE		UNDED V IVOEDÞÁÜÒI				RTI	CLE 17	O (TA	XPAY	ERAY F	POOP	AT OO	VUA											
F. MONTHLY INSTALLMENT OF INCOME TAX ARTICLE 25 FOR THE SLIBSECHIENT YEAR	18 MONTHLY INSTALLMENT FO	R THE SUBS	EQUENT	YEAR													18									
MONTH FALLMEN TE TAX A 5 FOR TH	THE AMOUNT IS CALCULATE a. 1/12 X THE TOTAL OF																									
	b. CALCULATION IN SE	EPARATE AT	TACHME	NT												_										
ATTACH-	a. Copy of Form 1721-A1 and/or b. Tax Payment Ù[4] of Income		-	eceipt of Ir	ncome	тах (Art.2	1		ı. <u> </u>		ome (l	PH)	or Ha	s He	er Ov	Married vn TIN (MT)	•			atior	of P	operty	and and	
G. ATI Men	b. Tax Payment Ula of Income C. Power of Attorney (If Needed								•	. ∟																
	<u> </u>								ATION																	
Understand information	ing all consequencesincluding all penalt on this tax return, including all attachme	ies imposed by ents provided,	y the preva	iling law t, comple	and rete, an	egula d cle	ations ar.	s, I h	ereby d	eclar	e that	the						8	SIGNA	ATUR	E					٦
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MINISTRY OF FINANCE
OF THE REPUBLIC OF INDONESIA
DIRECTORATE GENERAL OF TAXES

ATTACHMENT - I ANNUAL INDIVIDUAL INCOME TAX RETURN

OTHER DOMESTIC NET INCOMES
 NON TAXABLE INCOMES

NON TAXABLE INCOME
LIST OF INCOME TAX WITHHELD BY OTHER PARTIES, PAID/WITHHELD IN FOREIGN AND BORNED BY

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TIN	:				[
TAXPAYER'S NAME	:																i

PART A	:	OTHER DOMESTIC NET INCOME
		(NOT INCLUDING INCOME SUBJECT TO FINAL INCOME TAX

	AND/OR FINAL IN NATURE)		
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 A	TPA	

Copy Total Part A to Form 1770 S Part A line 2

: NON TAXABLE INCOME

NO.	TYPES OF INCOME		GROSS INCOME (Rupiah)
(1)	(2)		(3)
1.	AIDS/DONATIONS/GIFTS		
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	

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

NO	NAME OF WITHHOLDING AGENT	TIN OF WITHHOLDING AGENT		TAX RECEIPT	TYPES OF TAX : INCOME TAX ARTICLE 21/22/23/24/26/DTP *)	TOTAL OF INCOME TAX WITHHELD					
			NUMBER	DATE	21/22/23/24/20/DTF)	(Rupiah)					
(1)	(2)	(3)	(4)	(5)	(6)	(7)					
1.											
2.											
3.											
4.	4.										
5. etc											
		TOTAL PART C			ТРС						
Cata						Copy Total Part C to Form 1770 S Part D Line					

- atan:
 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 C of Attachment I and Annual Tax Return line 3)

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

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1770 S - II

ATTACHMENT - II

ANNUAL	INDIVIDUAL	INCOME	TAX RETUR

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FOR	MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA DIRECTORATE GENERAL OF TAXES	INCOME SUBJECT TO FINAL TAX AND/OR FINALIZED TAX ASSETS AT YEAR-END LIABILITIES AT YEAR- END LIST OF MEMBER OF FAMILY'S DEPENDENT	TAXABLE
TIN	: [
			1

TAXI	PAYER'S	NAME :																				
PART	Α	: INCOME SUBJE	CT TO FI	NAL TAX	AND/OR	FINAL	IZED T	AX														
NO.		TYPES	OF INCO	ME					TAX		E/GROS: Rupiah)	S INCOM	ΛE			INC	OME	TAX Rupia		ABLE		
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2.	INTEREST	//DISCOUNT OF BOND	1																			
3.	SALES O	F SHARES TRADED	IN THE S	STOCK EX	CHANG	SE																
4.	LOTTERY	PRIZES NCE PAYMENTS, RE	TIDEMEI	NT ALLOW	VANCES	2 AND																
5.		IS PAID IN LUMP SU		NI ALLOV	VAINCES	SAND																
6.	HONORAR	IA DERIVED FROM STA	TE AND/C	R LOCAL E	BUDGET																	
7.	TRANSFE	RS OF RIGHTS ON LAI	ND AND E	BUILDING																		
8.	LEASE/RE	NT VALUE ON LAND C	R BUILDI	NG																		
9.		Y RECEIVED FROM BU					E															
10.	SAVING IN MEMBER	TEREST PAID BY COOF	'EKATIVE	10 ITS INE	VIDUAL										\perp							
11.	INCOME F	ROM DERIVATIVE TRA	ANSACTIO	ON																		
12.	DIVIDEND	1																				
13.	WIFE INC	OME FROM ONE EMPL	OYER																			
14.	OTHER IN	COME SUBJECT TO FIN	IAL TAX A	ND/OR FIN	AL IN NA	TURE																
		ТОТА	L PART	A										TPA								
PAR	ТВ	: ASSETS AT YEA	R-END												_							
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(1)	(2)	(3)			(4	4)					(5)							(6)				
1.																						
2.																						
3.																						
4. 5.																						
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		TOTAL PART B				ТРВ																
PART	С	: LIABILITIES AT	YEAR- E	ND											1							
NO.	CODE	NAME OF I					LEND		DDRES	SS		YI		ENDING	6		Т	OTA	AL.			
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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)	(2)	(3)	(4)
Α	NET INCOME		
	1 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)		
	8 TOTAL NET INCOME (6-7)		
No	Description		Value
(1)	(2)		(3)
В	TOTAL HUSBAND AND WIFE'S NET INCOME [A.8.(3) + A.8.(4)]		, ,
	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	PORTION INCOME TAX PAYABLE FOR [(A.8.(3) / B) x E]		
	[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		
	Nama		
	Name :		
	TIN :		
	Signature		

PRINT INCOME TAX	K ANNUAL TAX RETURN ON THE NEXT PAGES	

1770 S

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

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	1 PENGHASILAN NETO DALAM NE [Diisi akumulasi jumlah penghasilan neto pa									Bukti Poto	ng Lair	 1]				1										
120	2 PENGHASILAN NETO DALAM NE [Diisi sesuai dengan Formulir 1770 S-I J															2										
AN N	3 PENGHASILAN NETO LUAR NEG	SERI														3										
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A. PENGHASILAN NETO		-,																		_	=		_			
Ą	5 ZAKAT/SUMBANGAN KEAGAMA/															5					_					
	6 JUMLAH PENGHASILAN NETO S YANG SIFATNYA WAJIB (4-5)	ETELAH PE	NGURAN	IGAN Z	ZAK	AT /SI	UMB.	ANG	SAN KE	AGAMA	AN					6										
B.PENGHASILAN KENA PAJAK	7 PENGHASILAN TIDAK KENA PAJ	IAK TK/	Пк		k	(/1/										7							_			
NGHA: NA PA				. Ш												8				_	_		=			
H. H.	8 PENGHASILAN KENA PAJAK (6-7	7)														0					_					
NG	9 PPh TERUTANG (TARIF PASAL [Bagi Wajib Pajak dengan status PH ata			,						ana dimal						9										
:RUT/	Lampiran huruf d] 10 PENGEMBALIAN / PENGURANG/																			—	=		—			
PPh TERUTANG	10 PENGEMBALIAN / PENGURANG/	AN PPII PAS	AL 24 TA	ING IE	LAI	ח טואו	KEDI	IIKA	AIN							10					_		_			
P	11 JUMLAH PPh TERUTANG (9+10)															11										
	12 PPh YANG DIPOTONG/DIPUNGU	IT PIHAK LA	IN/DITAN	GGUN	GΡ	EMER	RINTA	AH [DAN/AT	AU KRE	EDIT F	PAJ	٩K LI	JAR		12										
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D. KREDIT PAJAK	14 PPh YANG DIBAYAR SENDIRI	a. PPh F	ASAL 25													14a										
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	15 JUMLAH KREDIT PAJAK (14a + 1	4b)														15										
AYAR	16 a. PPh YANG KURANG D	NBAVAD (DI	DA DA ÇAL	20)						TGL	LUNA	AS]		ı	1											
PPh KURANG/LEBIH BAYAR	b. PPh YANG LEBIH DIBA	•				(13-1	15)	L	TGL] [BLN]	Т	HN	J	16										
ANG/L	17 PERMOHONAN : PPh Lebih Bayar	r pada 16b m	ohon :																							
h KUR	a. DIRESTITUSIKAN	c								17C (WP																
ш	b. DIPERHITUNGKAN DENGAN UTANG PAJAK	ı d.	DIKEM	BALIKA	N DE	ENGAN	ISKK	,PP P	ASAL 1	7D (WP y	ang M	eme	nuhi F	ersy	arata	n Terten	tu)									
F. ANGSURAN PPh PASAL 25 TAHUN PAJAK BERIKUTNYA	18 ANGSURAN PPh PASAL 25 TAHL	JN PAJAK B	ERIKUTN	IYA SE	BE	SAR										18										
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F. AN PAS PAJAI	b. PENGHITUNGAN DALAN	/ LAMPIRAN	TERSEN	NDIRI																						
LAMPIRAN	a. Fotokopi Formulir 1721-A1 atau			ong PF	h Pa	asal 21	1		d.	Pe	rhitun	gan	PPh ⁻	Terut	tang l	bagi Wa	ajib I	Pajak	der	ıgan s	tatus	s per	pajak	kan F	PH ata	u MT
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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

_	DAFTAR	IVI
•	PEMERINTA	ίH

¥				
AHUN PAJAK	2	0		
I₹		-	-	

NPWP	
NAMA WAJIB PAJAK	

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		
	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/	JUMLAH PPh YANG DIPOTONG / DIPUNGUT
	1 21110110011710711	1 21/10/1001 17/10/110	NOMOR	TANGGAL	22/23/24/26/DTP*	Bii Grene, Bii Gneer
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.						
2.						
3.						
4.						
5.						
dst						
		JBC				

- DTP : Ditanggung Pemerintah
 - Kolom (6) diisi dengan pilihan PPh Pasal 21/22/23/24/26/DTP (Contoh : ditulis 21, 22, 23, 24, 26, DTP)
 - -lika terdapat kredit pajak PPh Pasal 24, maka jumlah yang diisi adalah maksimum yang dapat dikreditkan sesuai lampiran tersendiri (lihat petunjuk pengisian tentang Lampiran I Bagian C dan Induk SPT angka 3)

JIKA FORMULIR INI TIDAK MENCUKUPI,	DAPAT DIBUAT SENDIR	I SESUAI DENGAN BENTUK INI

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

Halaman ke-	dari	h	alaman Lampira	an-

FORMULIR

1770 S - II

LAMPIRAN - II SPT TAHUNAN PPh WAJIB PAJAK ORANG PRIBADI

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TAHUN PAJAK	2	0	
ΤAΗ			

KEMENTERIAN KEUANGAN RI DIREKTORAT JENDERAL PAJAK

PENGHASILAN YANG DIKENAKAN PPh FINAL DAN/ATAU BERSIFAT FINAL

•	HARTA PADA AKHIR TAHUN
•	KEWAJIBAN/UTANG PADA AKHIR TAHUN

•	KEWAJIBAN/UTANG PADA AKHIR TAHUN	

		DA	FTAR S	SUSUN	IAN A	NGGO	TA KEL	.UARG	A										
NPWP	:																		
NAMA WAJIB PAJAK	:																		

BAGI	AN A	: PENGHASILAN YANG DIKENAKAI	N PPh FINAL DAN								
NO.		SUMBER/JENIS PENGHASILAN			R PENGENAAN P. NGHASILAN BRU		PPh TERUTANG				
(1)		(2)			(Rupiah)		(Rupiah) (4)				
		EPOSITO, TABUNGAN, DISKONTO SBI, S	JRAT		(0)		(')				
		A NEGARA SKONTO OBLIGASI									
3.	PENJUALA	AN SAHAM DI BURSA EFEK									
4.	HADIAH U	NDIAN									
5.		N, TUNJANGAN HARI TUA DAN TEBUSAI AYARKAN SEKALIGUS	N PENSIUN								
6.		RIUM ATAS BEBAN APBN/APBD									
7.	PENGALIF	IAN HAK ATAS TANAH DAN/ATAU BANGU	JNAN								
8.	SEWA ATA	AS TANAH DAN/ATAU BANGUNAN									
9.	BANGUNA SERAH	N YANG DITERIMA DALAM RANGKA BAN	GUN GUNA								
		MPANAN YANG DIBAYARKAN OLEH KOP NGGOTA KOPERASI	ERASI								
11.	PENGHAS	ILAN DARI TRANSAKSI DERIVATIF									
12.	DIVIDEN										
13.	PENGHAS	ILAN ISTERI DARI SATU PEMBERI KERJA	\ \								
14.		ILAN LAIN YANG DIKENAKAN PAJAK FIN. J BERSIFAT FINAL	AL								
		JUMLAH BAGIAN A				JBA					
BAGI	AN B	: HARTA PADA AKHIR TAHUN									
NO.	KODE HARTA	NAMA HARTA	TAHUN PEROLEHAN	H/	ARGA PEROLEHA (Rupiah)	AN	KETERANGAN				
(1)	(2)	(3)	(4)		(5)		(6)				
1.											
2.											
3.											
4.											
5.											
dst		JUMLAH BAGIAN B	JBB								
		VENA UDANIUTANO DADA AKUU	TALLIN								
IO.	KODE	: KEWAJIBAN/UTANG PADA AKHIR NAMA PEMBERI PINJAMAN	TAHUN	ALAMAT		TAHUN	JUMLAH				
(1)	UTANG (2)	(3)	P	EMBERI PINJAMA (4)	N	PEMINJAMAN (5)	(6)				
1	(2)	(0)		(' /		(0)	(6)				
2											
3											
5											
dst											
		JUMLAH B	AGIAN C			JBC					
BAGI	AN D	: DAFTAR SUSUNAN ANGGOTA KE				_	_				
NO.		NAMA	IK .		KELUARGA	PEKERJAAN					
(1) 1		(2)	3)	(4	4)	(5)					
2											
3											
4											
5											
	JIKA FORMU	JLIR INI TIDAK MENCUKUPI, DAPAT DIBUAT SE	NDIRI SESUAI DENGA	N BENTUK INI		Halam	an ke- dari halaman Lampiran-II				

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)

				<u></u>			
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)]					
О	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	hkan 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]				
			,				
	Nam	a :					
	NPW	/P :					

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