

EXAMPLE OF FORMAT OF APPLICATION LETTER OF IMPOSITION OF INCOME
TAX ONLY ON INCOME RECEIVED OR OBTAINED
FROM INDONESIA

Number : (1) (2)
Attachment : (3)
Re. : Application for Imposition of Income Tax
Only on Income Received or Obtained from Indonesia

To Director General of Taxation
c.q. Head of Tax Service Office (4)
.....

I, the undersigned:

name : (5)
NPWP : (6)
Nationality : (7)
passport number : (8)

hereby file an application for approval of imposition of Income Tax only on income received or obtained from Indonesia for:

start of Tax Year : (9)
expiration of Tax Year : (10)

As considerations, I convey several additional information as follows:

1. Additional identity of applicant:
 - a. Visa:
 1. *registration number* : (11)
 - 2) *expiry date* : (12)
 - b. Limited Stay Permit:
 - 1) *permit number* : (13)
 - 2) *expiry date* : (14)
 - c. residential address in Indonesia : (15)
 - d. plan of duration of stay : (16)
2. Identity of Employer:
 - a. in Indonesia:
 - 1) Employer's name : (17)
 - 2) NPWP : (18)
 - b. overseas (if any):
 - 1) Employer's name : (19)
 - 2) *tax file number* : (20)

List of identity and/or personal information becoming an attachment to application:

| No. | Types of Documents | Set/ sheet |
|-----|---|------------|
| 1. | copy of Expatriate Manpower Utilization Plan (RPTKA) already ratified by the minister with the field of duty in charge of government affairs in the field of manpower or research permit issued by the minister in charge of government affairs in the field of research, which includes information on applicant | 1 set |
| 2. | copy of NPWP card of applicant | 1 sheet |

| | | |
|----|--|---------|
| 3. | copy of still valid passport | 1 sheet |
| 4. | copy of visa and limited stay permit | 1 set |
| 5. | certificate of expertise, education diploma, and/or statement letter with the proof of work experience of not less than 5 (five) years | 1 set |

With the filing of this application, I fully realize that if this application is approved and apparently in the future I utilize a Double Taxation Avoidance Agreement (P3B) with the partner country or partner jurisdiction before the expiration of the period of 4 (four) years, I am subject to Income Tax on income received or obtained whether from Indonesia or from overseas as from the Tax Year of utilization of P3B between Indonesia and partner country or partner jurisdiction as stipulated in the provisions of Article 4 paragraph (1c) of the Income Tax Law.

I hereby submit this application letter for your consideration.

Taxpayer

.....(21)

INSTRUCTIONS FOR COMPLETION OF APPLICATION LETTER OF IMPOSITION OF INCOME TAX ONLY ON INCOME RECEIVED OR OBTAINED FROM INDONESIA

- Number (1) : Filled out with the number of application of WNA.
- Number (2) : Filled out with the date and place of preparation of application
- Number (3) : Filled out with the number of attachment.
- Number (4) : Filled out with the name and address of KPP where WNA is registered.
- Number (5) : Filled out with the name of WNA filing application.
- Number (6) : Filled out with the NPWP of WNA filing application.
- Number (7) : Filled out with the nationality of WNA.
- Number (8) : Filled out with the passport number of WNA.
- Number (9) : Filled out with the Tax Year of commencement of imposition of PPh only on income received or obtained from Indonesia.
- Number (10) : Filled out with Tax Year of expiration of imposition of PPh only on income received or obtained from Indonesia.
- Number (11) : Filled out with Visa number of WNA.
- Number (12) : Filled out with the last date of validity of Visa.
- Number (13) : Filled out with limited stay permit number of WNA.
- Number (14) : Filled out with the last date of validity of limited stay permit.
- Number (15) : Filled out with the address of residence of WNA in Indonesia.
- Number (16) : Filled out with plan of duration of stay of WNA in Indonesia.
- Number (17) : Filled out with Employer's name in Indonesia.
- Number (18) : Filled out with the NPWP of Employer in Indonesia.
- Number (19) : Filled out with Employer's name overseas (if any).
- Number (20) : Filled out with identity number of tax Employer overseas (if any).
- Number (21) : Filled out with the name and signature of WNA.

MINISTER OF FINANCE OF THE REPUBLIC OF
INDONESIA,
signed