

 MINISTRY OF FINANCE OF REPUBLIC OF INDONESIA DIRECTORATE GENERAL OF TAXES	WITHHOLDING TAX RECEIPT ARTICLE 26 AND ARTICLE 4 SECTION (2) FOR NON RESIDENT	FORMULIR BPNR
	H.1 Number : <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
H.2 <input type="checkbox"/> Amended Receipt H.3 <input type="checkbox"/> Annulment		

A. INCOME RECIPIENT

A.1 TIN : _____

A.2 Taxpayer's Name : _____

A.3 Address : _____

A.4 Country : _____ A.5 Date of Birth : *dd* *mm* *yyyy*

A.6 Birth City : _____

A.7 Passport Number : _____ A.8 KITAS/KITAP Number : _____

B. INCOME TAX WITHHELD

Tax Period <i>(mm-yyyy)</i>	Code of Type of Taxable Income	Gross Amount of Income (Rp)	Deemed Net Income (%)	Rate (%)	Income Tax Withheld (Rp)
B.1	B.2	B.3	B.4	B.5	B.6

Tax Object's Code Information : _____

B.7 Reference Document: Document's Number
 Document's Name Date *dd* *mm* *yyyy*

B.8 Reference Document for Tax Invoice :
 Tax Invoice Number : Date *dd* *mm* *yyyy*

B.9 Income Tax is withheld at a rate stipulated in Double Tax Agreement. The reduced withholding tax rate is based on submitted Certificate of Domicile with receipt number *dd* *mm* *yyyy*

B.10 Income Tax is borne by the Government based on reference document number: _____

B.11 Taxable income/tax subject/tax withheld is given tax income based on _____

C. WITHHOLDING AGENT

C.1 TIN :

C.2 Taxpayer's Name : _____

C.3 Date of Issuance : *dd* *mm* *yyyy*

C.4 Signatory's Name : _____

C.5 Taxpayer's Statement :
 I hereby declare that the unified withholding tax receipt has been correctly, completely and clearly filled and I also sign this electronically.
 For any error in the filing of the unified withholding tax receipt, generating an excess of the income tax withheld, the party that will submit a tax refund request for the overpaid amount is:
 refund by Withholding Tax Agent
 book balance tranfer by Withholding Tax Agent

Under the prevailing tax law and regulation, Directorate General of Taxes stipulates that this Withholding Tax Receipt is valid and wet signature is unrequired. This Withholding Tax Receipt has been electronically signed.