

# PT Liability Computation Sheet

## Company Details

Company Name:	<i>PT Contoh Indonesia</i>
Taxpayer ID (NPWP):	<i>12.345.678.9-012.345</i>
Address:	<i>Jl. Sudirman No. 10, Jakarta</i>
Period Covered:	<i>January 2024</i>

## Computation of Tax Liability

Description	Amount (IDR)
Gross Income	100,000,000
Less: Allowable Deductions	30,000,000
Net Taxable Income	70,000,000
Corporate Tax Rate	22%
<b>Corporate Income Tax Due</b>	<b>15,400,000</b>
Less: Tax Credits/Prepaid Tax	10,000,000
<b>Total Tax Payable</b>	<b>5,400,000</b>

## Declaration

Date:	<i>31 January 2024</i>
Prepared by:	<i>Agus Santoso</i>
Position:	<i>Finance Manager</i>

## Important Notes

- This Computation Sheet is for preliminary calculation and internal use only.
- Ensure all figures are supported by proper documentation.
- Review prevailing tax regulations for any updates before filing.
- Consult with a licensed tax professional for complex transactions.