

PT Liability Computation Sheet

Company Details

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

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%
Corporate Income Tax Due	15,400,000
Less: Tax Credits/Prepaid Tax	10,000,000
Total Tax Payable	5,400,000

Declaration

Date: *31 January 2024*
Prepared by: *Agus Santoso*
Position: *Finance Manager*

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.