

ANNEX TO
REGULATION OF THE MINISTER OF FINANCE OF
THE REPUBLIC OF INDONESIA
NUMBER 82/PMK.03/2017
ON
GRANTING OF LAND AND BUILDING TAX DEDUCTION

A. SAMPLE FORMAT OF THE REQUEST LETTER OF PBB DEDUCTION:

PBB DEDUCTION REQUEST

Number : (1)(2)
Attachment : (3)
Subject : PBB Deduction Request

Dear Minister of Finance
for Head of KPP
..... (4)

The undersigned below:

Name : (5)
Taxpayer Identity Number : (6)
Position : (7)
Taxpayer's Address : (8)
Telephone Number : (9)
Acting as : Taxpayer representative proxy

from the Taxpayer :
Name : (10)
Taxpayer Identity Number : (11)
Address : (12)

on Tax Object :
Tax Object Number : (13)
Tax Object Address : (14)

Hereby submit PBB Deduction request as contained in SPPT/SKP PBB/STP
PBB*):

Number : (15)
Date : (16)
Taxable Year : (17)
Taxable PBB : Rp..... (18)
The amount of PBB Deduction : (19)

The reason of requesting PBB Deduction :
.....
..... (20)

To complete the request, hereby is attached:

1. A copy of SPPT/SKP PBB/STP PBB *) in which PBB Deduction is requested;
2. A special power of attorney from Taxpayer in the event of being authorized;
3. A copy of financial report or recording as attached on Annual Income Tax Return prior to the year of submission of PBB Deduction request*);
4. A copy of supporting documents exhibiting Taxpayer facing liquidity difficulties prior to the year of submission of PBB Deduction request;
5. Taxpayer' statement letter stating that the tax object was affected by natural disasters or other extraordinary causes**);
6. Statement from the related agency as supporting evidence stating that tax object was affected by natural disasters or other extraordinary causes**); and/or
7. Supporting documents such as:
 - a.;
 - b.;
 - c. etc. (21)

Thus we submit a request letter to be considered.

Taxpayer/representative/proxy*)

(22)

.....

Information:

1. Give sign X on appropriate
2. *) Filled by appropriate option.
3. **) Attached in the event that PBB Deduction requested for tax object affected by natural disasters or other extraordinary causes.

INSTRUCTIONS FOR THE REQUEST LETTER OF
PBB DEDUCTION

- Number (1) : Filled with the number according to Taxpayer's letter numbering.
- Number (2) : Filled with the name of the city and date of request letter signed.
- Number (3) : Filled with the number of attachments of the request letter.
- Number (4) : Filled with the name and address of KPP.
- Number (5) : Filled with the name of the Taxpayer, representative, or proxy in accordance with the provisions of legislation in the field of General Provisions and Tax Procedures, who signed the request letter of PBB Deduction.
- Number (6) : Filled with Taxpayer Identification Number (NPWP), representative, or proxy who signed the request letter of PBB Deduction.
- Number (7) : Filled with the position of representative or proxy who signed the request letter of PBB Deduction, and in the event that request letter is submitted by Individual Taxpayer, leave number (7) with blank.
- Number (8) : Filled with the address of the Taxpayer, representative, or proxy who signed the request letter of PBB Deduction.
- Number (9) : Filled with the phone number of the Taxpayer, representative, or proxy who signed the request letter of PBB Deduction.
- Number (10) : Filled with Taxpayer' name in the event that the request letter of PBB Deduction signed by representative or proxy.
- Number (11) : Filled with the Taxpayer Identification Number in the event that the request letter of PBB Deduction signed by representative or proxy.
- Number (12) : Filled with Taxpayer's address in the event of the request letter of PBB Deduction signed by representative or proxy.
- Number (13) : Filled with the Tax Object Number as stated in the SPPT, SKP PBB, or STP PBB, which is requested for PBB Deduction.
- Number (14) : Filled with tax object address which is requested for PBB Deduction.
- Number (15) : Filled with the number of SKP PBB or STP PBB which is requested for PBB Deduction, and in the event that the one requested is SPPT, leave number (15) with blank.

- Number (16) : Filled with the date of SPPT, SKP PBB, or STP PBB which is requested for PBB Deduction.
- Number (17) : Filled with the Taxable Year.
- Number (18) : Filled with the amount of payable PBB as stated in SPPT, SKP PBB, or STP PBB including the principle PBB plus administrative penalty.
- Number (19) : Filled with the percentage (%) of the PBB Deduction requested by Taxpayer.
- Number (20) : Filled with the reason for the PBB Deduction request.
- Number (21) : Filled with the type of supporting documents which are attached in the PBB Deduction request.
- Number (22) : Filled with signature and Taxpayer's name, representative, or proxy who submits the request.

B. SAMPLE FORMAT OF TAXPAYER'S STATEMENT LETTER:

TAXPAYER'S STATEMENT LETTER
STATING THAT TAX OBJECT WAS AFFECTED BY NATURAL DISASTERS OR
OTHER EXTRAORDINARY CAUSES

The undersigned below:

Name : (1)
Taxpayer Identity Number : (2)
Position : (3)
Taxpayer's Address : (4)
Telephone Number : (5)
Acting as : Taxpayer representative proxy

from the Taxpayer :
Name : (6)
Taxpayer Identity Number : (7)
Address : (8)

on Tax Object :
Tax Object Number : (9)
Tax Object Address : (10)

Hereby we state that:

- a. Aforementioned tax object affected by natural disasters or other extraordinary causes that is (11) on (12), date (13);
- b. the amount of estimated material losses incurred by natural disasters or other extraordinary causes as referred to in point a is Rp (14) (.....(15)).

Thus we make this statement truthfully.

Taxpayer/representative/proxy*)

(16)

.....

Information:

ve sign X on appropriate

INSTRUCTIONS FOR TAXPAYER'S STATEMENT LETTER
STATING THAT TAX OBJECT WAS AFFECTED BY NATURAL DISASTERS OR
OTHER EXTRAORDINARY CAUSES

- Number (1) : Filled with the name of the Taxpayer, representative, or proxy in accordance with the provisions with legislation in the field of General Provisions and Tax Procedures, who signed the Taxpayer's Statement Letter Stating that Tax Object Was Affected by Natural Disasters or Other Extraordinary Causes.
- Number (2) : Filled with Taxpayer Identification Number of Taxpayer, representative, or proxy who signed the Taxpayer's Statement Letter Stating that Tax Object was Affected by Natural Disasters or Other Extraordinary Causes.
- Number (3) : Filled with the position of representative or proxy who signed the Taxpayer's Statement Letter Stating that Tax Object Was Affected by Natural Disasters or Other Extraordinary Causes and in the event that request letter is submitted by Individual Taxpayer, leave number (3) with blank.
- Number (4) : Filled with the address of the Taxpayer, representative or proxy who signed the Taxpayer's Statement Letter Stating that Tax Object Was Affected by Natural Disasters or Other Extraordinary Causes.
- Number (5) : Filled with the phone number of the Taxpayer, representative or proxy who signed the Taxpayer's Statement Letter Stating that Tax Object Was Affected by Natural Disasters or Other Extraordinary Causes.
- Number (6) : Filled with Taxpayer' name in the event that Taxpayer's Statement Letter Stating that Tax Object Was Affected by Natural Disasters or Other Extraordinary Causes signed by representative or proxy.
- Number (7) : Filled with Taxpayer Identification Number in the event that Taxpayer's Statement Letter Stating that Tax Object Was Affected by Natural Disasters or Other Extraordinary Causes signed by representative or proxy.
- Number (8) : Filled with Taxpayer' address in the event that Taxpayer's Statement Letter stating that Tax Object Was Affected by Natural

Disasters or Other Extraordinary Causes signed by representative or proxy.

- Number (9) : Filled with the Tax Object Number as stated in the SPPT, SKP PBB, or STP PBB, which is requested for PBB Deduction.
- Number (10) : Filled with Tax Object address which is requested for PBB Deduction.
- Number (11) : Filled with the type of natural disasters or other extraordinary causes.
- Number (12) : Filled with the day when natural disasters or other extraordinary causes happened.
- Number (13) : Filled with the date when natural disasters or other extraordinary causes happened.
- Number (14) : Filled with the amount of estimated material losses incurred by natural disasters or other extraordinary causes (stated in number).
- Number (15) : Filled with the amount of estimated material losses incurred by natural disasters or other extraordinary causes (stated in letter).
- Number (16) : Filled with signature and Taxpayer's name, representative or proxy, who submits the request.

C. SAMPLE FORMAT OF RETURN OF REQUEST LETTER OF PBB DEDUCTION:



MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA
DIRECTORATE GENERAL OF TAXES
..... (1)

Number : S-..... (2) (3)
Attachment : (4)
Category : (5)
Subject : Return of Request Letter of PBB Deduction

Dear
..... (6)

According to your letter number (7) date (8) which has been received on the date..... (9) concerning Return of Request Letter of PBB Deduction on (10) number (11) date (12), hereby conveyed that:

1. According to our examination, your request does not meet the provisions as referred to in Article 5 section(13) point.....(13), Article 6 section(13) point.....(13), and/or Article 7 section.....(13) point.....(13)* Regulation of the Minister of Finance of the Republic of Indonesia Number 82/PMK.03/2017 on Granting of Land and Building Tax Deduction with explanation as follows:
 - a.;
 - b.;
 - c. etc. (14)
2. In conjunction with the abovementioned, we return your request and you:
 - can submit an application in accordance with Article 10 section (4) Regulation of The Minister of Finance of the Republic of Indonesia Number 82/PMK.03/2017 on Granting of Land and Building Tax Deduction.
 - cannot submit the request in accordance with Article 10 section (5) of Regulation of the Minister of Finance of the Republic of Indonesia Number 82/PMK.03/2017 on Granting of Land and Building Tax Deduction.

Thank you for your attention and cooperation.

..... (15)

.....
EIN (16)

Information:

1. *) Filled by appropriate option.
2. Give sign X on appropriate

INSTRUCTIONS FOR RETURN OF REQUEST LETTER OF PBB DEDUCTION

- Number (1) : Filled with letter head.
- Number (2) : Filled with the number of the letter.
- Number (3) : Filled with the date of the letter.
- Number (4) : Filled with the number of attachment.
- Number (5) : Filled with the characteristic of the letter.
- Number (6) : Filled with the Taxpayer's name and address.
- Number (7) : Filled with the number of Taxpayer's PBB Deduction request letter.
- Number (8) : Filled with the date of Taxpayer's request letter.
- Number (9) : Filled with the date of Taxpayer's request letter received.
- Number (10) : Filled with the type of Land and Building Tax assessment submitted in the PBB Deduction request letter, which is SPPT, SKP PBB, or STP PBB.
- Number (11) : Filled with the number of SKP PBB or STP PBB which is requested for PBB Deduction, and in the event that the one requested is SPPT, leave number (11) with blank.
- Number (12) : Filled with the date of the SPPT, SKP PBB, or STP PBB.
- Number (13) : Filled with the section and point as referred to in Article 5, Article 6, and/or Article 7 of Regulation of the Minister of Finance of the Republic of Indonesia Number 82/PMK.03/2017 on Granting of Land and Building Tax Deduction that has not been fulfilled by the Taxpayer.
- Number (14) : Filled with a brief explanation of provisions that do not meet.
- Number (15) : Filled with the position of the official who signed Return of Request Letter of PBB Deduction.
- Number (16) : Filled with signature, name, and Employee Identity Number (NIP) of the official who signed Return of Request Letter of PBB Deduction.

D. SAMPLE FORMAT OF THE REQUEST LETTER OF DOCUMENT, DATA, INFORMATION AND/OR EXPLANATION REGARDING PBB DEDUCTION:



MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA
DIRECTORATE GENERAL OF TAXES
..... (1)

Number : S-..... (2)(3)
Category : Immediate
Subject : Request of Document, Data, Information
and/or Explanation regarding
PBB Deduction

Dear
..... (4)

According to your letter number..... (5) date(6) concerning the request of PBB Deduction on (7) number (8) date (9), hereby you are asked to provide document, data, information, and/or explanation, in the form of hardcopy and/or softcopy including:

- 1.;
- 2.;
- 3.etc. (10)

The document, data, information, and/or explanation, in the form of hardcopy and/or softcopy are asked to be given to:

Name : (11)
Position : (12)
Place : (13)

not later than 15 (fifteen) work days from the date of this request letter sent.

If within the period as mentioned above you do not provide document, data, information, and/or explanation, in the form of hardcopy and/or softcopy, the request of PBB Deduction will be processed according to the existing document, data, information, and/or explanation.

Thus we submit and thank you for the cooperation.

..... (14)

.....
EIN (15)

INSTRUCTIONS FOR THE REQUEST LETTER OF DOCUMENT, DATA,
INFORMATION AND/OR EXPLANATION REGARDING
PBB DEDUCTION

- Number (1) : Filled with letter head.
- Number (2) : Filled with the number of the letter.
- Number (3) : Filled with the date of the letter.
- Number (4) : Filled with the Taxpayer's name and address.
- Number (5) : Filled with the number of Taxpayer's request letter.
- Number (6) : Filled with the date of Taxpayer's request letter.
- Number (7) : Filled with the type of Notice of Tax Assessment of PBB submitted in the PBB Deduction request letter, which is SPPT, SKP PBB, or STP PBB.
- Number (8) : Filled with the number of SKP PBB or STP PBB which is requested for PBB Deduction, and in the event that the one requested is SPPT, leave number (8) with blank.
- Number (9) : Filled with the date of the SPPT, SKP PBB, or STP PBB.
- Number (10) : Filled with the type of document, data, information, and/or description, which is requested to the Taxpayer.
- Number (11) : Filled with the official name who reviewed the Taxpayer's request.
- Number (12) : Filled with the position of the official who reviewed the Taxpayer's request.
- Number (13) : Filled with the name and address of the tax office where the document, data, information, and/or description will be sent to.
- Number (14) : Filled with the position of the official who signed the letter.
- Number (15) : Filled with the signature, the name, and EIN of the official who signed the letter.

E. SAMPLE FORMAT OF THE REQUEST LETTER OF ADDITIONAL DOCUMENT, DATA, INFORMATION AND/OR EXPLANATION REGARDING PBB DEDUCTION



MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA
DIRECTORATE GENERAL OF TAXES
..... (1)

Number : S-..... (2)(3)
Category : Immediate
Subject : Request of Additional Document, Data, Information
and/or Explanation regarding PBB Deduction

Dear
..... (4)

According to your letter number..... (5) date(6) concerning the request of PBB Deduction on (7) number (8) date (9), hereby you are asked to provide additional document, data, information, and/or explanation, in the form of hardcopy and/or softcopy including:

- 1.;
- 2.;
- 3.etc. (10)

The additional document, data, information, and/or explanation, in the form of hardcopy and/or softcopy are asked to be given to:

Name : (11)
Position : (12)
Place : (13)

not later than 14 (fourteen) work days from the date of the request letter was sent.

If within the period as mentioned above you do not provide additional document, data, information, and/or explanation, in the form of hardcopy and/or softcopy, the request of PBB Deduction will be processed according to the existing document, data, information, and/or explanation.

Thus we submit and thank you for the cooperation.

..... (14)

.....
EIN (15)

INSTRUCTIONS FOR THE REQUEST LETTER OF ADDITIONAL DOCUMENT,
DATA, INFORMATION AND/OR EXPLANATION REGARDING
PBB DEDUCTION

- Number (1) : Filled with letter head.
- Number (2) : Filled with the number of the letter.
- Number (3) : Filled with the date of the letter.
- Number (4) : Filled with the Taxpayer's name and address.
- Number (5) : Filled with the number of Taxpayer's request letter.
- Number (6) : Filled with the date of Taxpayer's request letter.
- Number (7) : Filled with the type of Notice of Tax Assessment of PBB submitted in the PBB Deduction request letter, which is SPPT, SKP PBB, or STP PBB.
- Number (8) : Filled with the number of SKP PBB or STP PBB which is requested for PBB Deduction, and in the event that the one requested is SPPT, leave number (8) with blank.
- Number (9) : Filled with the date of the SPPT, SKP PBB, or STP PBB.
- Number (10) : Filled with the type of additional document, data, information, and/or description, which is requested to the Taxpayer.
- Number (11) : Filled with the official name who reviewed the Taxpayer's request.
- Number (12) : Filled with the position of the official who reviewed the Taxpayer's request.
- Number (13) : Filled with the name and address of the tax office where the additional document, data, information, and/or description will be sent to.
- Number (14) : Filled with the longest period of time (in the form of number and letter) the additional document, data, information, and/or description must be given to.
- Number (15) : Filled with the position of the official who signed the letter.
- Number (16) : Filled with the signature, the name, and EIP of the official who signed the letter.

F. SAMPLE FORMAT OF NOTIFICATION LETTER TO TAXPAYER REGARDING THE REQUEST OF DOCUMENT, DATA, INFORMATION AND/OR EXPLANATION THROUGH OBSERVATION OF TAX OBJECT LOCATION, TAXPAYER'S PLACE OF DOMICILE, AND/OR OTHER NECESSARY PLACES CONCERNING THE COMPLETION OF PBB DEDUCTION REQUEST:



MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA
DIRECTORATE GENERAL OF TAXES
..... (1)

Number : S-..... (2)(3)
Category : Immediate
Subject : Notification of Observation of Tax Object Location,
Taxpayer's Place of Domicile, and/or Other
Necessary Places Concerning the Completion of
PBB Deduction Request

Dear
..... (4)

According to your letter number..... (5) date(6) that has been received on date (7) concerning PBB Deduction Request on..... (8) number (9) date (10), hereby notify that Observation of Tax Object Location, Taxpayer's Place of Domicile, and/or Other Necessary Places Concerning the Completion of PBB Deduction Request will be held on:

day/date :; (11)
location :; (12)

For the sake of the smoothness of the intended activity, you or your proxy are asked to assist and provide assistance as required to the officer.

Thus we submit and thank you for the cooperation.

..... (13)

.....
EIN (14)

INSTRUCTIONS FOR THE NOTIFICATION LETTER TO TAXPAYER REGARDING
THE REQUEST OF DOCUMENT, DATA, INFORMATION AND/OR EXPLANATION
THROUGH OBSERVATION OF TAX OBJECT LOCATION, TAXPAYER'S PLACE
OF DOMICILE, AND/OR OTHER NECESSARY PLACES CONCERNING THE
COMPLETION OF PBB DEDUCTION REQUEST

- Number (1) : Filled with letter head.
- Number (2) : Filled with the number of the letter.
- Number (3) : Filled with the date of the letter.
- Number (4) : Filled with the Taxpayer's name and address.
- Number (5) : Filled with the number of Taxpayer's request letter.
- Number (6) : Filled with the date of Taxpayer's request letter.
- Number (7) : Filled with the date of Taxpayer's request letter received.
- Number (8) : Filled with the type of Notice of Tax Assessment of PBB submitted in the PBB Deduction request letter, which is SPPT, SKP PBB, or STP PBB.
- Number (9) : Filled with the number of SKP PBB or STP PBB which is requested for PBB Deduction, and in the event that the one requested is SPPT, leave number (9) with blank.
- Number (10) : Filled with the date of the SPPT, SKP PBB, or STP PBB.
- Number (11) : Filled with the day and date of the observation will be carried out.
- Number (12) : Filled with the tax object location where the observation is carried out.
- Number (13) : Filled with the position of the official who signed the letter.
- Number (14) : Filled with the signature, the name, and EIN of the official who signed the letter.

G. SAMPLE FORMAT OF DECISION OF THE MINISTER OF FINANCE ON PBB DEDUCTION:

DECISION OF THE MINISTER OF FINANCE
NUMBER(1)

ON

LAND AND BUILDING TAX (*PBB*) DEDUCTION

BY THE BLESSINGS OF ALMIGHTY GOD

MINISTER OF FINANCE,

- Considering : a. that according to request letter of PBB Tax Deduction on behalf taxpayer name (2) number (3) date (4) that has been received by KPP (5) on date (6) on SPPT/SKP PBB/STP PBB*) number (7) Taxable Year (8) and by taking into account examination on the request of PBB Deduction number (9) date (10) it is necessary to issue decision on intended request;
- b. that according to the considerations as referred to in point a, it is necessary to issue Decision of the Minister of Finance on Land and Building Tax (*PBB*) Deduction;
- Observing : 1. Law Number 6 of 1983 on General Provisions and Tax Procedures (State Gazette of the Republic of Indonesia of 1983 Number 49, Supplement to the State Gazette of the Republic of Indonesia Number 3262) as amended several times, and last by Law Number 16 of 2009 on Enactment of Government Regulation in Lieu of Law Number 5 of 2008 on Fourth Amendment to Law Number 6 of 1983 on General Provisions and Tax Procedures into Law (State Gazette of the Republic of Indonesia of 2009 Number 62, Supplement to the State Gazette of the Republic of Indonesia Number 4999);
2. Law Number 12 of 1985 on Land and Building Tax (State Gazette of the Republic of Indonesia of 1985 Number 68, Supplement to the State Gazette of the Republic of Indonesia Number 3312) as amended by Law Number 12 of 1994 on Amendment to Law Number 12 of 1985 on Land and Building Tax (State Gazette of the Republic of Indonesia of 1994 Number 62, Supplement to the State Gazette of the Republic of Indonesia Number 3569);

3. Regulation of the Minister of Finance Number 82/PMK.03/2017 on Granting of Land and Building Tax Deduction;

HAS DECIDED:

To issue : DECISION OF THE MINISTER OF FINANCE ON LAND AND BUILDING TAX (*PBB*) DEDUCTION

FIRST : To grant fully/grant partially/reject*) the *PBB* Deduction as stated in SPPT/SKP *PBB*/STP *PBB**) number(11) Taxable Year(12):

a. Taxpayer

Name :(13)
Taxpayer Identification :(14)
Number (*NPWP*)
Address :(15)

b. Tax Object

Tax Object Number :(16)
(*NOF*)
Payable *PBB* : Rp.....(17)
Address :(18)

of amount(19) % (.....(20) per cent) from payable *PBB*.

SECOND : The amount of *PBB* that must be paid on stipulation as referred to in the First Dictum is as follows:

- a. Payable *PBB* according to SPPT/SKP *PBB*/STP *PBB**) Rp(21)
- b. The amount of deduction (.....(22) % X Rp(23)) Rp(24)
- c. The amount of payable *PBB* after deduction (a-b) Rp(25)
(.....)(26)

THIRD : If in the future it is known that there was a mistake in this Decision of the Minister of Finance, the mistake will be corrected according to the applicable provisions.

FOURTH : This Decision of the Minister of Finance comes into force as of the date of issuance.

Copy of this Decision of the Minister of Finance is submitted to:

1. Taxpayer;
2. The Minister of Finance;
3.; (27)

Issued in(28)

On(29)

p.p. MINISTER OF FINANCE

.....(30)

.....(31)

EIN(32)

INSTRUCTIONS FOR DECISION OF THE MINISTER OF FINANCE ON
LAND AND BUILDING TAX (*PBB*) DEDUCTION

- Number (1) : Filled with the number of the *PBB* Deduction decision issued.
- Number (2) : Filled with the Taxpayer's name.
- Number (3) : Filled with the *PBB* Deduction request letter number.
- Number (4) : Filled with the date of Taxpayer's letter of request.
- Number (5) : Filled with the name of KPP which received the letter of request.
- Number (6) : Filled with the date of Taxpayer's request letter received.
- Number (7) : Filled with the number of SPPT, SKP *PBB*, or STP *PBB* which is requested for *PBB* Deduction, and in the event that the one requested is SPPT, leave number (7) with blank.
- Number (8) : Filled with the taxable year of SPPT, SKP *PBB*, or STP *PBB*.
- Number (9) : Filled with the number of the *PBB* Deduction Review Report.
- Number (10) : Filled with the date of the *PBB* Deduction Review Report.
- Number (11) : Filled with the number of SPPT, SKP *PBB*, or STP *PBB* which is requested for *PBB* Deduction, and in the event that the one requested is SPPT, leave number (11) with blank.
- Number (12) : Filled with the taxable year of SPPT, SKP *PBB*, or STP *PBB*.
- Number (13) : Filled with the the Taxpayer's name.
- Number (14) : Filled with the Taxpayer Identification Number (*NPWP*).
- Number (15) : Filled with the Taxpayer's address.
- Number (16) : Filled with Tax Object Number (*NOJ*).
- Number (17) : Filled with the amount of payable *PBB* as stated in SPPT, SKP *PBB*, or STP *PBB*.
- Number (18) : Filled with the Tax Object address.
- Number (19) : Filled with the percentage of *PBB* Deduction given in the form of number.
- Number (20) : Filled with the percentage of the *PBB* Deduction given in the form of letter.
- Number (21) : Filled with the amount of payable *PBB* prior deduction in form of number.
- Number (22) : Filled with the percentage of the *PBB* Deduction given in the form of number.
- Number (23) : Filled with the amount of payable *PBB* prior deduction in the form of number.
- Number (24) : Filled with the amount of payable *PBB* Deduction in the form of number.

- Number (25) : Filled with the amount of payable PBB after deduction in the form of number.
- Number (26) : Filled with the amount of payable PBB after deduction in the form of letter.
- Number (27) : Filled with the Head of KPP who issued SPPT, SKP PBB, or STP PBB.
- Number (28) : Filled with the name of the city where the PBB Deduction decision is issued.
- Number (29) : Filled with the date of the PBB Deduction decision is issued.
- Number (30) : Filled with the position of the official authorized to sign the PBB Deduction decision.
- Number (31) : Filled with the name of the official who signs the PBB Deduction decision letter.
- Number (32) : Filled with the EIN of the official who authorized to sign the PBB Deduction decision letter.
- *) : Choose the appropriate option.

MINISTER OF FINANCE OF
THE REPUBLIC OF INDONESIA,

signed

SRI MULYANI INDRAWATI