



*Important Notice*  
The Depository Trust Company

<b>B #:</b>	0869-14
<b>Date:</b>	04/25/2014
<b>To:</b>	All Participants
<b>Category:</b>	Dividends
<b>From:</b>	International Services
<b>Attention:</b>	Operations, Reorg & Dividend Managers, Partners & Cashiers
<b>Subject:</b>	Tax Relief - Country: INDONESIA <b>PT TELEKOMUNIKASI INDONESIA</b> – CUSIP#715684106 Record Date: 05/01/14 Pay Date: TBD EDS Cut-Off Date: 05/02/14

Participants can use DTC’s Elective Dividend System (EDS) function over the Participant Terminal System (PTS) or TaxRelief option on the Participant Browser System (PBS) web site to certify all or a portion of their position entitled to the applicable withholding tax rate. Participants are urged to consult the PTS or PBS function TAXI or TaxInfo respectively before certifying their elections over PTS or PBS.

The ADR Depositories and GlobeTax always endeavor to provide the marketplace with as much time as possible to file At-Source refunds in markets where this type of service is available. In certain situations, short deadlines imposed by our agents in the local markets necessitates a one day EDS window, most notably in Sweden. We continue to work with our local market agents and Issuers to provide the marketplace with the maximum amount of time to make EDS elections.

Important: Prior to certifying tax withholding elections, participants are urged to read, understand and comply with the information in the Legal Conditions category found on TAXI or TaxInfo in PTS or PBS respectively. Questions regarding this Important Notice may be directed to GlobeTax.

**\*\*\*Please note: The window period to make EDS elections will only be open for one day ! \*\*\***

**Important Legal Information:** *The Depository Trust Company (“DTC”) does not represent or warrant the accuracy, adequacy, timeliness, completeness or fitness for any particular purpose of the information contained in this communication, which is based in part on information obtained from third parties and not independently verified by DTC and which is provided as is. The information contained in this communication is not intended to be a substitute for obtaining tax advice from an appropriate professional advisor. In providing this communication, DTC shall not be liable for (1) any loss resulting directly or indirectly from mistakes, errors, omissions, interruptions, delays or defects in such communication, unless caused directly by gross negligence or willful misconduct on the part of DTC, and (2) any special, consequential, exemplary, incidental or punitive damages.*

*To ensure compliance with Internal Revenue Service Circular 230, you are hereby notified that: (a) any discussion of federal tax issues contained or referred to herein is not intended or written to be used, and cannot be used, for the purpose of avoiding penalties that may be imposed under the Internal Revenue Code; and (b) as a matter of policy, DTC does not provide tax, legal or accounting advice and accordingly, you should consult your own tax, legal and accounting advisor before engaging in any transaction.*

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BNY MELLON

**PLEASE NOTE: 1 DAY EDS WINDOW**

**PT Telekomunikasi Indonesia** has announced a cash dividend. BNY MELLON acts as Depository for the company's American Depositary Share ("DS") program.

Using DTC's Elective Dividend System ("EDS") function over the Participant Terminal System ("PTS"), participants may certify all or a portion of their position entitled to the applicable withholding tax rates. Use of EDS will permit entitlement amounts to be paid through DTC.

On Depository Share Pay Date, all non-Indonesian resident holders will receive this dividend net of Indonesian statutory withholding tax of 20% with the possibility to reclaim as outlined in the Eligibility Matrix below.

<b>DIVIDEND EVENT DETAILS</b>	
COUNTRY OF ISSUANCE	INDONESIA
ISSUE	PT TELEKOMUNIKASI INDONESIA
CUSIP#	715684106
DEPOSITARY	BNY MELLON
DEPOSITARY SHARE RECORD DATE	May 1, 2014
DEPOSITARY SHARE PAY DATE	TBD
DEPOSITARY SHARE GROSS DIVIDEND RATE ON PAY DATE	TBA
ORD GROSS DIVIDEND RATE ON PAY DATE	IDR 102.401
RATIO	200 ORD : 1 DS
STATUTORY WHT RATE	20%

<b>CHARGES &amp; DEADLINES</b>					
FILING METHOD	BATCH	PAYMENT METHOD	DEPOSITARY SERVICE CHARGE	MINIMUM SERVICE CHARGE PER BENEFICIAL OWNER	FINAL SUBMISSION DEADLINE (ALL TIMES EST)
RELIEF AT SOURCE	PAYMENT ON DS PAYDATE	VIA DTC/ EDS	UP TO \$0.0075 per DEPOSITARY SHARE ("DS")	\$0	May 2, 2014; 8PM EST
QUICK REFUND	APROX. PAYMENT SEPTEMBER, 2014	CHECK	UP TO \$0.0075 per DEPOSITARY SHARE ("DS")	\$0	May 19, 2014; 8PM EST

## RELIEF AT SOURCE/ QUICK REFUND (“EDS”) ELIGIBILITY MATRIX

RATE DESCRIPTION	RECLAIM RATE	ELIGIBLE RESIDENTS	DOCUMENTATION REQUIRED
<b>UNFAVORABLE 20%</b>	<b>0%</b>	NON-TREATY COUNTRIES	NONE
<b>FAVORABLE - 15%</b>	<b>5%</b>	TREATY COUNTRIES (SEE TAX TABLE)	1) APPENDIX A 2) FORM DGT-1 OR FORM DGT-2 3) IRS FORM 6166 / CERTIFICATION OF RESIDENCY
<b>FAVORABLE - 12%</b>	<b>8%</b>	TREATY COUNTRIES (SEE TAX TABLE)	1) APPENDIX A 2) FORM DGT-1 OR FORM DGT-2 3) IRS FORM 6166 / CERTIFICATION OF RESIDENCY
<b>FAVORABLE - 10%</b>	<b>10%</b>	TREATY COUNTRIES (SEE TAX TABLE)	1) APPENDIX A 2) FORM DGT-1 OR FORM DGT-2 3) IRS FORM 6166 / CERTIFICATION OF RESIDENCY

**PARTICIPATING IN RELIEF AT SOURCE IS WHOLLY VOLUNTARY AND DISCRETIONARY, HOWEVER, IT IS THE ONLY WAY TO OBTAIN THE REDUCED WITHHOLDING TAX RATE ON THE PAYABLE DATE.**

## DESCRIPTION OF VARIOUS DOCUMENTATION (RELIEF AT SOURCE & QUICK REFUND)

DOCUMENT NAME	DESCRIPTION	ORIGINAL / COPY	SIGNATURE REQUIREMENT
<b>IRS FORM 6166</b>	Issued by the U.S. Internal Revenue Service, stating the name and tax payer identification number of the beneficial owner. It must be issued within 1 year of payment date for the Relief at Source and Quick Refund process. Cannot be certified for any other country.	ORIGINAL	IRS REPRESENTATIVE
<b>APPENDIX A (COVER LETTER)</b>	Listing of Beneficial Owners. Required for all Relief at Source and Quick Refund claims.	ORIGINAL	DTC PARTICIPANT
<b>FORM – DGT 1</b>	<p>Certificate of Domicile Form to be completed by a Beneficial Owner</p> <ul style="list-style-type: none"> <li>-who is a resident of a country which has concluded a double taxation convention with Indonesia; AND</li> <li>-who claims relief from Indonesia Income Tax in respect of the following income earned in Indonesia (Dividend, Interest, Royalties, Income from Rendering Services, and Other Income) subject to withholding tax in Indonesia</li> </ul> <p>This form needs to be certified by the beneficial owner's local tax office or in the case of U.S. residents must be accompanied by an IRS Form 6166.</p>	ORIGINAL	BENEFICIAL OWNER
<b>FORM – DGT 2</b>	<p>Certificate of Domicile Form to be completed by a beneficial owner:</p> <ul style="list-style-type: none"> <li>- who is a banking Institution, OR</li> <li>- claims relief from Indonesian Income Tax in respect of income that arises from the transfer of bonds or stocks which are traded or registered on an Indonesian stock exchange and earned the income or settled the transaction through a custodian in Indonesia, other than Interest and Dividends.</li> </ul> <p>This form needs to be certified by the beneficial owner's local tax office or in the case of U.S. residents must be accompanied by an IRS Form 6166.</p>	ORIGINAL	BENEFICIAL OWNER

## CONTACT DETAILS

PRIMARY CONTACT	SHERELLE ISAACS
DOMESTIC PHONE (U.S.)	1-800-915-3536
DOMESTIC FAX (U.S.)	1-800-985-3536
INTERNATIONAL PHONE	1-212-747-9100
INTERNATIONAL FAX	1-212-747-0029
EMAIL ADDRESS	SHERELLE_ISAACS@GLOBETAX.COM
COMPANY	BNY MELLON in C/O GLOBETAX
STREET ADDRESS	90 BROAD STREET, 16 <sup>TH</sup> FLOOR
CITY/STATE/ZIP	NEW YORK, NY 10004
ADDITIONAL CONTACTS	RITA PATEL
	JONATHAN STAAKE

## FREQUENTLY ASKED QUESTIONS (FAQs)

### RELIEF AT SOURCE QUESTIONS

QUESTION	ANSWER
IS THERE A RELIEF AT SOURCE PROCESS FOR THIS EVENT?	YES, PLEASE ELECT FAVORABLE POSITION VIA EDS.
CAN THE CUSTODIAN OR AGENT COMPLETE THE DGT FORM ON BEHALF OF THEIR CLIENT?	NO, THE DGT FORM MUST BE COMPLETED AND SIGNED BY THE ULTIMATE BENEFICIAL OWNER
CAN OMNIBUS ACCOUNTS OBTAIN TAX RELIEF AT SOURCE?	NO, ALL ACCOUNTS MUST BE DISCLOSED AT THE BENEFICIAL OWNER LEVEL.
WHO IS THE ULTIMATE BENEFICIAL HOLDER?	IT IS THE TRUE RECIPIENT OF THE INCOME WHICH IS NOT THE FOLLOWING: AN AGENT, A NOMINEE, A SHELL OR PAPER-BASED COMPANY
IF THE BENEFICIAL OWNER IS AN EXEMPTED INSTITUTION SPECIFIC IN THE DOUBLE TAX TREATY AGREEMENT (DTTA), ARE THERE DOCUMENTATION REQUIREMENTS?	THE BENEFICIAL OWNER IS TO PROVIDE DOCUMENT THAT PROVES IT IS THE ORGANIZATION NOTED IN THE DTTA.
IN THE BOTH FORMS DGT-1 AND DGT-2, THE BENEFICIAL OWNER IS REQUIRED TO PROVIDE INFORMATION OF THE INDONESIAN WITHHOLDING TAX AGENT. WHERE DO WE FIND SUCH INFORMATION?	TAX ID: 01.000.013-1.441.005 NAME: TELEKOMUNIKASI INDONESIA TBK, PT ADDRESS: JL. JAPATI NO. 1 BANDUNG 40133
HOW FAR BACK CAN THE 6166 FORM BE DATED?	THE DATE HAS TO BE AT THE LATEST ONE YEAR FROM THE PAYMENT DATE
DOES THE BENEFICIARIES NAME ON THE FORM 6166 NEED TO MATCH THE DGT FORM?	YES, THE BENEFICIARIES NAME ON BOTH DOCUMENTS SHOULD BE IDENTICAL.
WILL BNY MELLON / GLOBETAX ACCEPT CLAIMS FILED DIRECTLY TO THEM BY BENEFICIAL OWNERS?	BNY MELLON IN C/O GLOBETAX ONLY ACCEPTS CLAIMS FILED BY THE DTC PARTICIPANT WHO WAS HOLDING SECURITIES THROUGH DTC AND ONLY TO THE EXTENT THAT DTC HAS REPORTED THESE HOLDINGS TO US AS VALID RECORD DATE HOLDINGS. BENEFICIAL OWNERS ARE REQUIRED TO FILE THEIR CLAIMS THROUGH THE CUSTODY CHAIN TO THE DTC PARTICIPANT OF RECORD. ALL CLAIMS NOT RECEIVED DIRECTLY FROM THE DTC PARTICIPANT WILL BE RETURNED TO THE BENEFICIAL OWNER.
IS THE RELIEF AT SOURCE PROCESS FREE OF CHARGE?	NO. THIS TAX RELIEF AT SOURCE ASSISTANCE SERVICE IS WHOLLY VOLUNTARY AND DISCRETIONARY AND OUTSIDE THE TERMS AND CONDITIONS OF ANY APPLICABLE DEPOSIT AGREEMENT. FEES WILL BE CHARGED FOR THIS SERVICE OF UP TO \$0.0075 PER DEPOSITARY SHARE WITH NO MINIMUM, AND ANY OTHER CHARGES, FEES OR EXPENSES PAYABLE BY OR DUE TO BNY MELLON OR ITS AGENTS, INCLUDING THE CUSTODIAN OR TO TAX AUTHORITIES OR REGULATORS . FEES PAID TO BNY MELLON MAY BE SHARED WITH ITS AGENTS.
IS THE PROCESS FOR TAX RELIEF OFFERED BY BNY MELLON AN OPTIONAL PROCESS?	YES, THIS IS A DISCRETIONARY, OPTIONAL SERVICE.
MAY INDONESIAN RESIDENTS BENEFIT FROM THE FAVORABLE RATE?	NO, THEY MAY NOT.
WHAT DOCUMENTATION DO I NEED TO SUBMIT TO BNY MELLON TO RECEIVE THE FAVORABLE RATE VIA EDS?	YES, YOU MUST SEND BNY MELLON IN C/O GLOBETAX THE REQUIRED DOCUMENTATION (APPENDIX A, FORM DGT-1 OR FORM DGT-2, AND IRS FORM 6166/CERTIFICATION OF RESIDENCY)

## FREQUENTLY ASKED QUESTIONS (FAQs)

### QUICK REFUND QUESTIONS

QUESTION	ANSWER
WHAT IS THE QUICK REFUND PROCESS?	THE QUICK REFUND PROCESS IS A LIMITED OPPORTUNITY, POST EDS WINDOW, FOR PARTICIPANTS WHO MISSED THE EDS WINDOW TO ELECT, OR WISH TO INCREASE THEIR FAVORABLE POSITION.
DO I NEED TO PHYSICALLY SEND ANY DOCUMENTS TO BNY MELLON IN ORDER TO PARTICIPATE IN THE QUICK REFUND PROCESS?	YES, YOU MUST SEND BNY MELLON IN C/O GLOBETAX THE REQUIRED DOCUMENTATION (APPENDIX A, FORM DGT-1 OR FORM DGT-2, AND IRS FORM 6166/CERTIFICATION OF RESIDENCY)
WILL I BE PAID THROUGH DTC FOR CLAIMS SUBMITTED THROUGH THE QUICK REFUND PROCESS?	NO, YOU WILL BE PAID BY CHECK.
ONCE I SUBMIT A QUICK REFUND CLAIM, HOW LONG WILL IT TAKE TO BE PAID?	IT SHOULD GENERALLY OCCUR WITHIN APPROXIMATELY 4 MONTHS.
IS THE QUICK REFUND PROCESS FREE OF CHARGE?	NO. THIS TAX RECLAIM ASSISTANCE SERVICE IS WHOLLY VOLUNTARY AND DISCRETIONARY AND OUTSIDE THE TERMS AND CONDITIONS OF ANY APPLICABLE DEPOSIT AGREEMENT. FEES WILL BE CHARGED FOR THIS ASSISTANCE SERVICE OF UP TO \$0.0075 PER DEPOSITARY SHARE WITH NO MINIMUM. RECLAIMS RECEIVED POST DEADLINE CANNOT BE ASSURED AND MAY BE SUBJECT TO A PER BENEFICIARY FEE AS WELL AS OTHER CHARGES, FEES OR EXPENSES PAYABLE BY OR DUE TO BNY MELLON OR ITS AGENTS, INCLUDING THE CUSTODIAN OR TAX AUTHORITIES. IN ADDITION, CHARGES MAY APPLY TO ANY QUICK REFUND CLAIMS REJECTED OR NOT ACCEPTED BY THE CUSTODIAN. FEES PAID TO BNY MELLON MAY BE SHARED WITH ITS AGENTS.
IS THE QUICK REFUND PROCESS FOR TAX RELIEF OFFERED BY BNY MELLON AN OPTIONAL PROCESS?	YES, THIS IS A DISCRETIONARY, OPTIONAL SERVICE.

## TAX TABLE

COUNTRY	WITHHOLDING TAX RATE
DENMARK, PHILLIPPINES, NON-TREATY COUNTRIES	20%
ALGERIA, AUSTRALIA, AUSTRIA, BANGLADESH, BELGIUM, BRUNEI DARUSSALAM, BULGARIA, CANADA, CZECH REPUBLIC, EGYPT, FINLAND, FRANCE, GERMANY, HUNGARY, INDIA, ITALY, JAPAN, LUXEMBOURG, MALAYSIA, NEW ZEALAND, NORWAY, PAKISTAN, POLAND, ROMANIA, RUSSIA, SINGAPORE, SOUTH AFRICA, SOUTH KOREA, SPAIN, SRI LANKA, SWEDEN, SWITZERLAND, THAILAND, TURKEY, UKRAINE, UNITED KINGDOM, UNITED STATES OF AMERICA, VENEZUELA, VIETNAM	15%
TUNISIA	12%
CHINA, JORDAN, KUWAIT, MEXICO, MONGOLIA, NETHERLANDS, NORTH KOREA, PORTUGAL, SEYCHELLES, SLOVAKIA, SUDAN, SYRIA, TAIWAN, UNITED ARAB EMIRATES, UZBEKISTAN	10%

**PLEASE NOTE: TAX RATES ARE SUBJECT TO CHANGE**

**Warning and Disclaimer:**

**BNY Mellon will not be responsible for the truth or accuracy of any submissions received by it and, by following the procedures set forth herein or otherwise submitting any information, all submitting holders of DSs, and their agents, shall be agreeing to indemnify and hold harmless BNY Mellon and its agents for any and all losses, liabilities, fees and (including reasonable fees and expenses of counsel) incurred by any of them in connection therewith or arising there from. BNY Mellon and its agents will be relying upon the truth and accuracy of any and all submissions received by them in connection with the tax relief process and shall hold submitting holders of DSs and their agents, liable and responsible for any losses incurred in connection therewith or arising there from. There is no guarantee that the applicable tax authorities or the applicable issuer will accept submissions for relief. Neither BNY Mellon nor its agents shall be responsible or liable to any holders of DSs in connection with any matters related to, arising from, or in connection with the tax relief process described herein.**

**All tax information contained in this Important Notice is based on a good faith compilation of information obtained and received from multiple sources. The information is subject to change. Actual deadlines frequently vary from the statutory deadlines because of local market conditions and advanced deadlines set by local agents. To mitigate risk it is strongly advised that DTC Participants file their claims as soon as possible as the depository and/or their agents will not be liable for claims filed less than six months before the specified deadline. In the event that local market rules, whether implemented by a local agent or a Tax Authority, conflict with the information provided in the important notice, either prior to or after publication, the local market rules will prevail.**

**APPENDIX A – COVER LETTER**

**(DTC Participant's Letterhead)**

To: Globe Tax as Agent for BNY Mellon  
 90 Broad Street, 16th Floor  
 New York, New York 10004-2205  
 Phone: 1-800-915-3536 Fax: 1-800-985-3536

**Re: Withholding Certification for PT TELEKOMUNIKASI INDONESIA ; CUSIP# 715684106**

I / We the undersigned \_\_\_\_\_ (Contact Name) authorized representative of \_\_\_\_\_ (DTC Participant Name) holding shares at Cede & Co. under DTC# \_\_\_\_\_ (DTC PTS Number) of **PT TELEKOMUNIKASI INDONESIA; CUSIP# 715684106**, request that the upcoming cash dividend payable to holders as of **May 1, 2014**, receive their entitled tax reclaim.

Name of Beneficiary	Complete Address	Country of Residence	Tax ID Number	# Depository Shares

**\*\*\* IF THERE ARE MORE THAN 7 BENEFICIAL HOLDERS, PLEASE CALL THE NUMBER ABOVE AND WE WILL SEND YOU A PRE-FORMATTED DISK. PLEASE RETURN THE DISK AND THE HARD COPY WITH THE REQUIRED AUTHORIZED SIGNATURES TO THE ADDRESS ABOVE.**

We hereby agree that this tax relief assistance service is wholly voluntary and discretionary and outside the terms and conditions of any applicable deposit agreement. We hereby accept and agree to pay the fees of BNY Mellon of up to \$0.0075 per Depository Share for the favorable rates (15%, 12%, 10%) for Relief at Source or Quick Refund and any other charges, fees or expenses payable by or due to BNY Mellon or its agents, including the (respective) custodian, in connection with the tax reclaim process, or to tax authorities or regulators (which fees, charges or expenses may be deducted from the dividend or any other distribution or by billing or otherwise in BNY Mellon's discretion). We hereby agree that any such fees, charges or expenses may be due and payable whether or not a successful reduction in rate or reclamation is obtained. We hereby agree that fees paid to BNY Mellon may be shared with its Agents.

We hereby agree that in addition to statutory and documentation requirements and the deduction of fees, tax reclaim benefits will be subject to review and approval by the applicable custodian and the applicable tax regulators, and that BNY Mellon is not providing any legal, tax, accounting or other professional advice on these matters and has expressly disclaimed any liability whatsoever for any loss howsoever arising from or in reliance hereto.

We certify that to the best of our knowledge that each of the beneficial owners identified above are eligible for the preferential rates as stated herein and we declare that we have performed all the necessary due diligence to satisfy ourselves as to the accuracy of the information submitted to us by these beneficial owners.

We will be fully liable for any and all claims, penalties and / or interest, including without limitation, any foreign exchange fluctuations associated therewith. BNY Mellon shall not be liable for the failure to secure any refund. In consideration of the assistance of BNY Mellon and the custodian in processing such claims, we expressly agree that BNY Mellon and its agents or affiliates shall not have any liability for, and we shall indemnify, defend and hold each of BNY Mellon and its agents and affiliates harmless from and against, any and all loss, liability, damage, judgment, settlement, fine, penalty, demand, claim, cost or expense (including without limitation fees and expenses of defending itself or enforcing this agreement) arising out of or in connection herewith.

**Incorrect claims and/or elections could result in fines and/or penalties.**

CHARGES		CONTACT INFO	
FILING METHOD	DEPOSITORY SERVICE CHARGE	MINIMUM SERVICE CHARGE PER BENEFICIAL OWNER	TELEPHONE
RELIEF AT SOURCE	UP TO \$0.0075 per DEPOSITORY SHARE	\$0	PRINT NAME OF SIGNATORY
QUICK REFUND	UP TO \$0.0075 per DEPOSITORY SHARE	\$0 tax relief fee minimum	FAX
			POSITION OF SIGNATORY





**CERTIFICATE OF DOMICILE OF NON RESIDENT  
FOR INDONESIA TAX WITHHOLDING (FORM – DGT 1)**

**Guidance:**

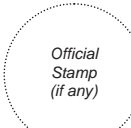
This form is to be completed by a person (which includes a body of person, corporate or non corporate):

- who is a resident of a country which has concluded a Double Taxation Convention (DTC) with Indonesia; and
- who claims relief from Indonesia Income Tax in respect of the following income earned in Indonesia (dividend, interest, royalties, income from rendering services, and other income) subject to withholding tax in Indonesia.

**Do not use this form for:**

- a banking institution, or
- a person who claims relief from Indonesia Income Tax in respect of income arises from the transfer of bonds or stocks which traded or registered in Indonesia stock exchange and earned the income or settled the transaction through a Custodian in Indonesia, other than interest and dividend.

All particulars in the form are to be properly furnished, and the form shall be signed as completed. This form must be certified by the Competent Authority or his authorized representative or authorized tax office in the country where the income recipient is a taxpayer resident before submitted to Indonesia withholding agent.

<b>NAME OF THE COUNTRY OF INCOME RECIPIENT</b> : _____(1)		
<b>Part I</b>	<b>INCOME RECIPIENT:</b>	<b>INDONESIA WITHHOLDING AGENT:</b>
	Tax ID Number : _____(2)	Tax ID Number : _____(5)
	Name : _____(3)	Name : _____(6)
	Address : _____(4)	Address : _____(7)
<b>Part II: DECLARATION BY THE INCOME RECIPIENT:</b>		
I, (full name) _____(8) hereby declare that I have examined the information provided in this form and to the best of my knowledge and belief it is true, correct, and complete. I further declare that <input type="checkbox"/> I am <input type="checkbox"/> this company is not an Indonesia resident taxpayer. (Please check the box accordingly)		
_____(9) _____(10) _____(11) _____(12)		
Signature of the income recipient or individual authorized to sign for the income recipient      Date (mm/dd/yy)      Capacity in which acting      Contact Number		
<b>Part III</b> <b>CERTIFICATION BY COMPETENT AUTHORITY OR AUTHORIZED TAX OFFICE OF THE COUNTRY OF RESIDENCE:</b>		
For the purpose of tax relief, it is hereby confirmed that the taxpayer mentioned in Part I is a resident in _____(13) [name of the state] within the meaning of the Double Taxation Convention in accordance with Double Taxation Convention concluded between Indonesia and _____(14) [name of the state of residence].		
_____(15) Name and Signature of the Competent Authority or his authorized representative or authorized tax office		Date (mm/dd/yyyy): ___/___/____(17)
_____(16) Capacity/designation of signatory		Office address: _____(18)
This form is available and may be downloaded at this website: <a href="http://www.pajak.go.id">http://www.pajak.go.id</a>		

This certificate is valid for 12 (twelve) months commencing from the date of certification.

**Part IV TO BE COMPLETED IF THE INCOME RECIPIENT IS AN INDIVIDUAL**

- 1. Name of Income Recipient : \_\_\_\_\_ (19)
- 2. Date of birth (mm/dd/yyyy) : \_\_\_/\_\_\_/\_\_\_ (20) | 3. Are you acting as an agent or a nominee?  Yes  No \*) (21)
- 4. Full address: \_\_\_\_\_ (22)
- 5. Do you have permanent home in Indonesia?  Yes  No \*) (23)
- 6. In what country do you ordinarily reside? \_\_\_\_\_ (24)
- 7. Have you ever been resided in Indonesia?  Yes  No \*) If so, in what period? \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_ (25)  
Please provide the address \_\_\_\_\_
- 8. Do you have any office, or other place of business in Indonesia?  Yes  No \*) (26)  
If so, please provide the address \_\_\_\_\_

**Part V TO BE COMPLETED IF THE INCOME RECIPIENT IS NON INDIVIDUAL**

- 1. Country of registration/incorporation: \_\_\_\_\_ (27)
- 2. Which country does the place of management or control reside? \_\_\_\_\_ (28)
- 3. Address of Head Office: \_\_\_\_\_ (29)
- 4. Address of branches, offices, or other place of business in Indonesia (if any): \_\_\_\_\_ (30)
- 5. Nature of business (i.e. Pension Fund, Insurance, Headquarters, Financing) \_\_\_\_\_ (31)
- 6. The company is listed in stock market and the shares are regularly traded.  Yes  No \*)  
If yes, please provide the name of the stock market: \_\_\_\_\_ (32)
- 7. The creation of the entity and/or the transaction structure is not motivated by reasons to take advantage of benefit of the DTC.  Yes  No \*) (33)
- 8. The company has its own management to conduct the business and such management has an independent discretion.  Yes  No \*) (34)
- 9. The company employs sufficient qualified personnel. (35)  Yes  No \*)
- 10. The company engages in active conduct of a trade or business. (36)  Yes  No \*)
- 11. The earned income is subject to tax in your country. (37)  Yes  No \*)
- 12. No more than 50 per cent of the company's income is used to satisfy claims by other persons (i.e. interest, royalties, other fees)  Yes  No \*) (38)

**Part VI: INCOME EARNED FROM INDONESIA IN RESPECT TO WHICH RELIEF IS CLAIMED**

- 1. Dividend, Interest, or Royalties:**
  - a. Type of Income: \_\_\_\_\_ (39)
  - b. Amount of Income liable to withholding tax under Indonesian Law: IDR \_\_\_\_\_ (40)
- 2. Income from rendering services (including professional):**
  - a. Type of incomes: \_\_\_\_\_ (41)
  - b. Amount of Income liable to withholding tax under Indonesian Law: IDR \_\_\_\_\_ (42)
  - c. Period of engagement (mm/dd/yy): (43)
    - ▶ From: \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_ ▶ From: \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_
    - ▶ From: \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_ ▶ From: \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_
- 3. Other Type of Income:**
  - a. Type of incomes: \_\_\_\_\_ (44)
  - b. Amount of Income liable to withholding tax under Indonesian Law: IDR \_\_\_\_\_ (45)

This form is available and may be downloaded at this website: <http://www.pajak.go.id>

\*) Please check the appropriate box

I declare that I have examined the information provided in this form and to the best of my knowledge and belief it is true, correct, and complete.

\_\_\_\_\_  
Signature of the income recipient or individual authorized to sign for the income recipient

\_\_\_/\_\_\_/\_\_\_  
Date (mm/dd/yy)

\_\_\_\_\_  
Capacity in which acting

\_\_\_\_\_  
Contact Number



**CERTIFICATE OF DOMICILE OF NON RESIDENT  
FOR INDONESIA TAX WITHHOLDING (FORM – DGT 2)**

**Guidance:**

This form is to be completed by a person (which includes a body of person, corporate or non corporate) who is a resident of a country which has concluded Double Taxation Convention (DTC) with Indonesia, who:

- is a banking institution, or
- claims relief from Indonesia Income Tax in respect of income arises from the transfer of bonds or stocks which traded or registered in Indonesia stock exchange and earned the income or settled the transaction through a Custodian in Indonesia, other than interest and dividend.

All particulars in the form are to be properly furnished and the form shall be signed as completed. This form must be certified by the Competent Authority or his authorized representative or authorized tax office in the country where the income recipient is a resident before submitted the Certificate to a Custodian.

**Name of the Country of Income Recipient:** \_\_\_\_\_ (1)

Name of the Income Recipient : \_\_\_\_\_ (2)  
Tax ID number : \_\_\_\_\_ (3)  
Address : \_\_\_\_\_ (4)  
\_\_\_\_\_

**DECLARATION BY THE INCOME RECIPIENT:**

1. I declare that I am a resident of \_\_\_\_\_(5) [name of the state of residence] for income tax purposes within the meaning of Double Taxation Convention of both countries;
2. In relation with the earned income,  I am  this company is not acting as an agent or a nominee; (Please check the box accordingly)
3. The beneficial owner is not an Indonesian resident taxpayer and  I am  this company is not an Indonesian resident taxpayer; and (Please check the box accordingly)
4. I have examined the information stated on this form and to the best of my knowledge and belief it is true, correct, and complete;

\_\_\_\_\_(6)  
Signature of the income recipient or individual  
authorized to sign for the income recipient

\_\_\_\_/\_\_\_\_/\_\_\_\_(7)  
Date (mm/dd/yy)

\_\_\_\_\_(8)  
Capacity in which acting

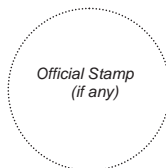
\_\_\_\_\_(9)  
Contact Number

**CERTIFICATION BY COMPETENT AUTHORITY OR AUTHORIZED TAX OFFICE OF THE COUNTRY OF RESIDENCE:**

For the purpose of tax relief, it is hereby confirmed that the taxpayer mentioned in Part I is a resident in \_\_\_\_\_(10).[name of the state] within the meaning of the Double Taxation Convention in accordance with Double Taxation Convention concluded between Indonesia and \_\_\_\_\_(11) [name of the state of residence].

Date (mm/dd/yyyy): \_\_\_\_/\_\_\_\_/\_\_\_\_ (14)

\_\_\_\_\_(12)  
Name and Signature of the Competent Authority or  
his authorized representative or authorized tax office



\_\_\_\_\_(13)  
Capacity/designation of signatory

Office address: \_\_\_\_\_ (15)  
\_\_\_\_\_

This form is available and may be downloaded at website: <http://www.pajak.go.id>

This certificate is valid for 12 (twelve) months commencing from the date of certification.