



Monday, 30th March 2020

INFORMATION

Ministry of Finance Regulation No.23/PMK.03/2020 on the extension of the deadline reporting SPT to April 30, 2020

The Directorate General of Taxes of Ministry of Finance provides a convenience and certainty to individual taxpayers in submitting their annual tax returns (SPT) for the 2019 tax year with extension deadlines up to April 30, 2020 without being subject to late sanctions.

The deadline to report the SPT regularly at the end of March, however with the corona virus outbreak currently the Directorate General of Taxes provides a relaxation of reporting and payment deadlines until end of April accordance to the Ministry of Finance Regulation No.23/PMK.03/2020.

Notified from March 16 to April 5 2020 Taxation Services conducted in Integrated Service Points (TPT) at Tax Service Offices (KPP) throughout Indonesia have been temporarily suspended.

Reporting to pajak.go.id, the taxation services carried out at the One Stop Integrated Service (PTST) and Out of Office Services (LDK) both conducted by the Directorate General of Taxes themselves and in collaboration with other parties are abolished.

The exception is direct service at the Refund VAT counter at the airport which remains open, but with certain restrictions.

Taxpayers can submit the annual and period notification of SPT through electronic or online reporting (e-filing / e-form) through the page www.pajak.go.id or <https://djponline.pajak.go.id/>

Kindly find attached the Ministry of Finance Regulation No.23/PMK.03/2020 for your reference.

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