



Global Mobility Services Bulletin

March 2020

DGT Provides Some Extended Filing Dates in Response to the Coronavirus Situation

The Directorate General of Taxation (“DGT”) issued Circular Letter No. SE-13/PJ/2020, listing the steps DGT is taking to support the government’s effort in halting the rapid spread of the Coronavirus Disease 2019 (“COVID-19”). Some important highlights:

- **Extended deadlines up to 30 April 2020:**
 - **For payment and filing of 2019 Individual Income Tax Returns; and**
 - **For filing of all February 2020 withholding/collection income tax returns; however there is no extension of payment deadlines.**
- All Tax Offices in Indonesia will close their Integrated Service Locations (*Tempat Pelayanan Terpadu/TPT*) from 16 March to 5 April 2020;
- The VAT Refund counter at the airport will remain open;
- Taxpayers can still communicate with the tax office and/or their Account Representatives via telephone, email, chat, video conference or other online communication channels; and
- Tax return submissions can be made electronically or by the usual online methods (e-filing/e-form).

KPMG Note:

At the present time, there is no indication whether or not the DGT is considering to provide any additional relief to taxpayers. We will provide you any updates when they are available.

For further information regarding the above measures taken by DGT, please do not hesitate to consult with your usual contact in KPMG Advisory Indonesia.



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