



Indonesia Tax Alert March 2017

Extension of Deadline for 2016 Individual Income Tax Returns

The Directorate General of Taxation ("DGT") has stipulated DGT Decision Letter number KEP-87/PJ/2017 ("KEP-87") dated 29 March 2017, to exempt the tax penalty (i.e., IDR100,000) for individual taxpayers who submit their 2016 annual individual tax returns after the 31 March 2017 filing due date but no later than 21 April 2017. Any tax underpayment, however, still must be settled by 31 March 2017.

KEP-87 allows individual taxpayers who are participating in the tax amnesty program to have more time to finalize their tax amnesty application which is due on 31 March 2017.

KEP-87 is effective from 29 March 2017.

Contact Persons

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