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# Indonesia

Created by Former Member on Sep 13, 2016

- ID1 Tax Identification Number is called NPWP Number.

|                     |   |   |
|---------------------|---|---|
| <b>NPWP format:</b> | [C1 C2.C3 C4 C5.C6 C7 C8.C9-C10 C11 C12.C13 C14 C15]  | Where C1 to C15 are digits.   |
| <b>Range:</b>       | C1...C15  | Numeric   |
| <b>Rules:</b>       | C1 C2   | Is a code for the Taxpayer's Identity, which would be: <ul style="list-style-type: none"><li>01 to 03 are for Corporate Taxpayer</li><li>04 and 06 are for Taxpayers who are entrepreneurs</li><li>05 is for Taxpayers who are employees</li><li>07 to 09 is for Individual Taxpayers</li></ul>         |
|                     | C3 C4 C5 C6 C7 C8   | Indicate the Registration Number / Serial Number given by the Directorate General of Taxes Head Office to the Tax Service Office (Kantor Pelayanan Pajak / KPP).  |
|                     | C9  | Works as a Security Code to avoid fraudulence or mistakes.  |
|                     | C10 C11 C12   | Is a code for the Tax Service Office  |
|                     | C13 C14 C15   | Show the Status of the Taxpayer: <ul style="list-style-type: none"><li>000 indicates Sole-person / Sole-company</li><li>Headoffice00x (001,002 etc.) means Branch (office) / Subsidiary, where the last number shows the order of the branch (first branch - 001, second branch - 002, etc.).</li></ul> |
| <b>Sample:</b>      | 01.011.777.1-077.000  |   |
| <b>Link:</b>        | <a href="http://www.online-pajak.com/en/tools-and-tips/tax-id-npwp/serial-number-on-tax-id-card">http://www.online-pajak.com/en/tools-and-tips/tax-id-npwp/serial-number-on-tax-id-card</a> |   |

- ID3 VAT collector number is called NPPKP Number.

The same format as ID1.

No labels

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