



Friday, 5th August 2022

INFORMATION

Updates on The Use of Taxpayer Numbers for All Indonesians and Foreigners

The Minister of Finance of Indonesia, Sri Mulyani informed that the use of NPWP (Nomor Pokok Wajib Pajak) / Taxpayer Identification Number using the latest format regulated in the Minister of Finance Regulation No. 112 / PMK.03 / 202. This regulation has been officially enforced on July 2022.

In the latest NPWP Number Format, based on the Regulation of the Minister of Finance, there are three new formats, namely:

- First, Personal Taxpayers who are residents of Indonesia must use a Nomor Induk Kependudukan (NIK) / National Identity Number. This regulation also applies to foreigners residing in Indonesia.
- Second, namely all WP OP (Wajib Pajak Orang Pribadi) who are not residents, are required to carry out Corporate Taxes, and Agencies from the Government, using an NPWP with a 16-digit format.
- Third, it is mandatory for Indonesians and foreigners to use the Identity Number of the Place of Business Activity in carrying out taxpayer requirements

The use of the latest NPWP format has not been valid for all Indonesians & foreigners, this format is used for tax administration services are limited until **December 31, 2023**, and this service can be accessed through the pajak.go.id Application.

The official format has not yet been released, where the use of the latest NPWP format will be more effective if later the core tax has been operated, so that the DGT (Directorate General of Taxation) Services and other administrative services require the use of NPWP starting from January 1st, 2024

In the latest regulations, for residents who already have in the old format of NPWP, the NIK number could function as a new NPWP format. WP OP only needs to add the number 0 in front of the NPWP The old format or format contains 15 digits, then WP Branches will be given the Identity Number of the Place of Business Activity by the DGT.

For WP which until now does not have an NPWP, here are the provisions.

- First, for WP OP who are residents, the NIK will automatically be activated into an NPWP Number, by submitting an application for registration, and a Digit is 15 numbers that will be active until December 31, 2023 will be given.
- Secondly, for WP, an NPWP Number will be given in 16-digit format through an application for registration by WP personally or office
- Third, for branch WP, an Identity Number for The Place of Business Activity will be given, and later the NPWP Number in the 15-digit format of the activation period until December 31, 2023, will still be given

For your reference, please check the Official Website of the Cabinet Secretariat of the Republic of Indonesia in Bahasa Indonesia in the link [here](#).

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