

Country-by-Country Reporting – A gentle reminder

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As the year-end is fast approaching, we would like to take this opportunity to remind you of your FY2017 Country-by-Country Reporting (CbCR) obligation in Indonesia.

The Director General of Tax (DGT) Regulation No.29/PJ/2017 (PER-29) provides more detailed provisions on CbCR reporting mechanism. Specifically for FY2017 onwards, the CbCR Notification/Submission must be done via the DGT e-portal by no later than 12 months from the end of the Fiscal Year. The receipt of the CbCR Notification/Submission must be then submitted as an attachment to the Corporate Income Tax Return for the following tax year (i.e. CbCR Notification/Submission receipt for FY2017 is to be attached to FY2018's annual Corporate Income Tax Return).

For taxpayers having December year-end bookkeeping, please be reminded that the timeline to submit the FY2017 CbCR and/or CbCR Notification via the DGT e-portal is 31st December 2018.

Please refer to our [TaxFlash No.01/2018](#) for more detailed discussions on CbCR / CbCR Notification obligations.

Feel free to reach out to your PwC Indonesia contacts in case you have any questions or require clarification on the above.

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