

2025 INDONESIA COMPLIANCE CALENDAR

MONTHLY TAX OBLIGATIONS

-  Tax payment deadline for previous month income tax article 21 / 22 / 23 / 4(2)
-  Tax payment deadline for previous month income tax article 25 / PP no.23 year 2018
-  Tax reporting deadline for previous month income tax article 21 / 22 / 23 / 4(2)
-  Tax payment & reporting deadline for previous month VAT

ANNUAL TAX OBLIGATIONS

- Annual Personal Income Tax 2024 Payment Deadline
- Annual Personal Income Tax 2024 Reporting Deadline
- Annual Corporate Income Tax 2024 Payment Deadline
- Annual Corporate Income Tax 2024 Reporting Deadline

MONTHLY HEALTH INSURANCE & SOCIAL SECURITY INSURANCE OBLIGATIONS

- Previous month Health Insurance (BPJS Kesehatan) payment deadline
- Previous month Social Security Insurance (BPJS Ketenagakerjaan) payment deadline