

# 2024 INDONESIA COMPLIANCE CALENDAR

| JANUARY |     |     |     |     |     |     | FEBRUARY |     |     |     |     |     |     | MARCH |     |     |     |     |     |     | APRIL |     |     |     |     |     |     |
|---------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|-------|-----|-----|-----|-----|-----|-----|-------|-----|-----|-----|-----|-----|-----|
| SUN     | MON | TUE | WED | THU | FRI | SAT | SUN      | MON | TUE | WED | THU | FRI | SAT | SUN   | MON | TUE | WED | THU | FRI | SAT | SUN   | MON | TUE | WED | THU | FRI | SAT |
| 31      | 1   | 2   | 3   | 4   | 5   | 6   | 28       | 29  | 30  | 31  | 1   | 2   | 3   | 25    | 26  | 27  | 28  | 29  | 1   | 2   | 31    | 1   | 2   | 3   | 4   | 5   | 6   |
| 7       | 8   | 9   | 10  | 11  | 12  | 13  | 4        | 5   | 6   | 7   | 8   | 9   | 10  | 3     | 4   | 5   | 6   | 7   | 8   | 9   | 7     | 8   | 9   | 10  | 11  | 12  | 13  |
| 14      | 15  | 16  | 17  | 18  | 19  | 20  | 11       | 12  | 13  | 14  | 15  | 16  | 17  | 10    | 11  | 12  | 13  | 14  | 15  | 16  | 14    | 15  | 16  | 17  | 18  | 19  | 20  |
| 21      | 22  | 23  | 24  | 25  | 26  | 27  | 18       | 19  | 20  | 21  | 22  | 23  | 24  | 17    | 18  | 19  | 20  | 21  | 22  | 23  | 21    | 22  | 23  | 24  | 25  | 26  | 27  |
| 28      | 29  | 30  | 31  | 1   | 2   | 3   | 25       | 26  | 27  | 28  | 29  | 1   | 2   | 24    | 25  | 26  | 27  | 28  | 29  | 30  | 28    | 29  | 30  | 1   | 2   | 3   | 4   |

  

| MAY |     |     |     |     |     |     | JUNE |     |     |     |     |     |     | JULY |     |     |     |     |     |     | AUGUST |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|--------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT | SUN  | MON | TUE | WED | THU | FRI | SAT | SUN  | MON | TUE | WED | THU | FRI | SAT | SUN    | MON | TUE | WED | THU | FRI | SAT |
| 28  | 29  | 30  | 1   | 2   | 3   | 4   | 26   | 27  | 28  | 29  | 30  | 31  | 1   | 30   | 1   | 2   | 3   | 4   | 5   | 6   | 28     | 29  | 30  | 31  | 1   | 2   | 3   |
| 5   | 6   | 7   | 8   | 9   | 10  | 11  | 2    | 3   | 4   | 5   | 6   | 7   | 8   | 7    | 8   | 9   | 10  | 11  | 12  | 13  | 4      | 5   | 6   | 7   | 8   | 9   | 10  |
| 12  | 13  | 14  | 15  | 16  | 17  | 18  | 9    | 10  | 11  | 12  | 13  | 14  | 15  | 14   | 15  | 16  | 17  | 18  | 19  | 20  | 11     | 12  | 13  | 14  | 15  | 16  | 17  |
| 19  | 20  | 21  | 22  | 23  | 24  | 25  | 16   | 17  | 18  | 19  | 20  | 21  | 22  | 21   | 22  | 23  | 24  | 25  | 26  | 27  | 18     | 19  | 20  | 21  | 22  | 23  | 24  |
| 26  | 27  | 28  | 29  | 30  | 31  | 1   | 23   | 24  | 25  | 26  | 27  | 28  | 29  | 28   | 29  | 30  | 31  | 1   | 2   | 3   | 25     | 26  | 27  | 28  | 29  | 30  | 31  |

  

| SEPTEMBER |     |     |     |     |     |     | OCTOBER |     |     |     |     |     |     | NOVEMBER |     |     |     |     |     |     | DECEMBER |     |     |     |     |     |     |
|-----------|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|
| SUN       | MON | TUE | WED | THU | FRI | SAT | SUN     | MON | TUE | WED | THU | FRI | SAT | SUN      | MON | TUE | WED | THU | FRI | SAT | SUN      | MON | TUE | WED | THU | FRI | SAT |
| 1         | 2   | 3   | 4   | 5   | 6   | 7   | 29      | 30  | 1   | 2   | 3   | 4   | 5   | 27       | 28  | 29  | 30  | 31  | 1   | 2   | 1        | 2   | 3   | 4   | 5   | 6   | 7   |
| 8         | 9   | 10  | 11  | 12  | 13  | 14  | 6       | 7   | 8   | 9   | 10  | 11  | 12  | 3        | 4   | 5   | 6   | 7   | 8   | 9   | 8        | 9   | 10  | 11  | 12  | 13  | 14  |
| 15        | 16  | 17  | 18  | 19  | 20  | 21  | 13      | 14  | 15  | 16  | 17  | 18  | 19  | 10       | 11  | 12  | 13  | 14  | 15  | 16  | 15       | 16  | 17  | 18  | 19  | 20  | 21  |
| 22        | 23  | 24  | 25  | 26  | 27  | 28  | 20      | 21  | 22  | 23  | 24  | 25  | 26  | 17       | 18  | 19  | 20  | 21  | 22  | 23  | 22       | 23  | 24  | 25  | 26  | 27  | 28  |
| 29        | 30  | 1   | 2   | 3   | 4   | 5   | 27      | 28  | 29  | 30  | 31  | 1   | 2   | 24       | 25  | 26  | 27  | 28  | 29  | 30  | 29       | 30  | 31  | 1   | 2   | 3   | 4   |

### 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 2023 Payment Deadline
- Annual Personal Income Tax 2023 Reporting Deadline
- Annual Corporate Income Tax 2023 Payment Deadline
- Annual Corporate Income Tax 2023 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