WHERE TO INDICATE INDONESIAN TAX ID
INTEGRATION SOLUTIONS

WHY DO WE NEED THIS INFORMATION

In order to increase the transparency regarding the parties importing or exporting goods to/from Indonesia, the Indonesian Customs Authorities have developed a new regulation requiring Indonesian Tax ID Number or other allowed identification numbers to be submitted with the shipment information.

This means that customers must provide the Indonesian Tax ID Number to DHL when shipping to/from Indonesia, so DHL can provide this information to Customs Authorities.

- For businesses and private individuals in Indonesia, the **Indonesian Tax ID Number (NPWP - Nomor Pokok Wajib Pajak)** must be provided when importing/exporting.
- Private individuals have the option to use any of the following alternative identification numbers: **Indonesian ID Number (NIK - Nomor Induk Kependudukan)**, Indonesian Driver's License (for foreigners and Indonesian nationals), or Passport Number (for foreigners only).

PROVIDING TAX ID VIA MYDHL API OR XMLPI

The Tax ID, Driver’s License, Passport or National Identity Card Number for export shipments must be provided into “RegistrationNumbers/RegistrationNumber/Number” tag under the Shipper section for outbound shipments from Indonesia and under Recipient MyDHL API (SOAP) or Consignee (XMLPI) section for inbound shipments to Indonesia.

The applicable Country code must be provided in the “NumberIssuerCountryCode” tag.

**Example:**
```xml
<RegistrationNumbers>
  <RegistrationNumber>
    <Number>123456789012345</Number>
    <NumberTypeCode>VAT</NumberTypeCode>
    <NumberIssuerCountryCode>ID</NumberIssuerCountryCode>
  </RegistrationNumber>
</RegistrationNumbers>
```

For the MyDHL API native rest (v2) service, the identification numbers should go into the “registrationNumbers” container under “shipperDetails” for Indonesia outbound shipments and under “receiverDetails” for Indonesia inbound shipments:

**Example:**
```json
"registrationNumbers": [
  {
    "typeCode": "PAS",
    "number": "123456789012345",
    "issuerCountryCode": "US"
  }
]
```