WHERE TO INDICATE INDONESIAN TAX ID
EXPRESS LOGISTICS PLATFORM (ELP)

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 ELP

In the ‘Business Trader Type’ dropdown, select ‘Business’ if you are shipping on behalf of your company (origin) or sending to a company (destination) in Indonesia. ‘Private’ should be selected if you are exporting or importing a personal shipment. An iHelp message (icon ‘?’) provides some reminder on what identification number/s may be used.

- In ‘VAT Registration’ field, businesses and private individuals may enter the Tax ID Number (NPWP - Nomor Pokok Wajib Pajak).

- Private Individuals who wants to use alternative identification numbers may use the following fields:
  - The ‘National Identity Card’ can be used for Indonesian National ID (NIK - Nomor Induk Kependudukan)
  - The ‘Driver’ field can be used by private individuals who would like to use their Indonesia Issued Driver’s License number
  - The ‘Passport’ field can be used only by foreigners to submit their Passport Number.

After which, indicate the identification number that corresponds to the Business Trader Type.