Indonesia

Business annex · English canonical worksheet

Shared written editions: id. Independent language, product/legal and tax/customs review remain separate.

Country context

Indonesian is a separate written edition from Malay. The official Constitution provides the national-language source.

OSS provides the business-licensing entry. BSN is an official standards route, whose endpoint timed out during this observation.

Questions for this transaction

1. Which KBLI activity, business actor and current OSS risk-based licensing process covers the actual operation?

2. Does the transaction involve goods, a remote digital service, local work or a mixed supply, and which DJP treatment follows?

3. Who is the importer, and which current import restriction, classification and agreement-origin rule applies?

4. Is an SNI or sector-specific conformity requirement mandatory for this product and configuration, and what Indonesian documentation is required?

Official starting points

Tax administration
Directorate General of Taxes
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
www.pajak.go.id · Official source content retrieved

Customs administration
Directorate General of Customs and Excise
Importer/exporter, declaration, classification, valuation, origin, permits and current customs treatment.
www.beacukai.go.id · Official source content retrieved

Business / services
Online Single Submission (OSS)
Legal form, establishment, registration or investment and applicable sector/local-operation procedures.
oss.go.id · Official source content retrieved

Product rules
National Standardization Agency (BSN)
Product classification, standards, mandatory technical rules, conformity evidence and the competent sector authority.
www.bsn.go.id · Official route identified; automated access limited

Open the editable country worksheet and full source record

Define the work.

Complete one record for one product or service, one transaction model and an explicit effective date.

Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
Responsible reviewers / competence	Result and acceptance criteria
Authorized acceptor / decision date	Accepted version / changes requested

Evidence may be reused after checking the claim, object/configuration, method, conditions, competence, permission, territory, effective date and invalidation events. A new object, use or version may require new validation.

Record professional determinations and the authorized acceptance decision separately. Publication of this worksheet does not complete those decisions. Keep customer, tax and contract details in the restricted transaction record.