

Highlights in The New Government Regulation on Crediting of Input VAT

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Recently the Director General of Taxation from the Ministry of Finance has issued Circular Letter No.SE-02/PJ/2020 ("SE02") regarding The Crediting of Input VAT in a Different Period. The purpose of this circular letter is to give confirmation on how to credit Input VAT in a different period.

Dentons HPRP's lawyers, **AI Hakim Hanafiah** (Partner) and **Donny Rahman Geasill** (Tax Specialist) have taken a look at the new regulation and highlighting the important points.

The article can be downloaded [here](#).

For further information related to the services provided, please contact the Partner listed under key contact.

Your Key Contacts



AI Hakim Hanafiah

Partner, Jakarta

D +62 21 5701837

M +62 816 850744

alhakim.hanafiah@dentons.com