

ATTACHMENT I

JOINT REGULATION OF THE DIRECTOR GENERAL
OF CUSTOMS AND EXCISE AND THE DIRECTOR
GENERAL OF TREASURY AFFAIRS NUMBER:
/BC/2005 AND NUMBER/PB/2005
TECHNICAL GUIDELINES FOR ENFORCEMENT OF
REGULATION OF THE MINISTER OF FINANCE
NUMBER: 37/PMK.04/2005 ON PROCEDURES FOR
RESTITUTION OF IMPORT DUTY AND/OR EXCISE
ALREADY PAID IN THE FRAMEWORK OF RELIEF OF
THE IMPORT FOR EXPORT PURPOSE

THE MINISTRY OF FINANCE OF
THE REPUBLIC OF INDONESIA
DECREE OF THE MINISTER OF FINANCE
NUMBER:
ON
PAYMENT OF FACILITIES OF
RESTITUTION OF IMPORT DUTY AND/OR
EXCISE (SKPFP BM-C) FOR

THE MINISTER OF FINANCE,

Considering: That the examination of application No..... date
results in a conclusion that the relevant meets the requirements for the
granting of Restitution of Import Duty and/or Excise;

In view of:

1. Law No. 10/1995 on customs affairs (Statute Book of 1995 No. 75, Supplement to Statute Book No. 3612);
2. Law No. 11/1995 on excise affairs (Statute Book of 1995 No. 76, Supplement to Statute Book No. 3613);
3. Law No. 17/2003 on state finance (Statute Book of 2003 No. 47, Supplement to Statute Book No. 4286);
4. Law No. 1/2004 on state treasury (Statute Book of 2004 No. 5, Supplement to Statute Book No. 4355);
5. Presidential Decree No. 42/2002 on technical guidelines on the realization of the State Budget of Revenue and Expenditure (Statute Book of 2002 No. 73, Supplement to Statute Book No. 4212) as already amended by Presidential Decree No. 72/2004 (Statute Book of 2004 No. 92, Supplement to Statute Book No. 4418);
6. Decree of the Minister of Finance No. 580/KMK.04/ 2003 on procedures for granting relief of the import for export purpose and supervision as already amended by Regulation of the Minister of Finance No. 36/PMK.04/2005;
7. Regulation of the Minister of Finance No. 37/PMK.04/2005 on Procedures for Restitution of Import Duty and/or Excise Already Paid in the Framework of Relief of the Import for Export Purpose.

DECIDES:

To stipulate : THE DECREE OF THE MINISTER OF FINANCE ON THE PAYMENT OF FACILITIES OF RESTITUTION OF IMPORT DUTY AND/OR EXCISE FOR

FIRST: To give the payment of facilities of restitution of import duty and/or excise to:

Name of company :
NPWP :
NIPER :
Address of office :
Telp: Telex Fax

Bank Account No. :
At Bank :
Code of bank :
Address of bank :

On the basis of application with the register of Regional Office of DJBC No. date

SECOND: The payment of facilities of restitution of import duty as meant in Dictum FIRST is amounting to RP
(.....)
With the calculation as stipulated in the Attachment to this Decree of the Minister of Finance.

THIRD: The decree comes into force as from the date of stipulation with the provision that it will be rectified accordingly in the case of mistake being found.

Copy of this decree is conveyed to:

1. The Head of State Treasury Service Office
2. The Director of PPKC in the Head Office of DJBC;
3. The Head of Customs and Excise Service Office
4. The Head of the Customs and Excise Affairs Division in Regional Office

Stipulated in.....

On.....

For THE MINISTER OF FINANCE OF THE
REPUBLIC OF INDONESIA
THE HEAD OF REGIONAL OFFICE OF
DJBC.....

.....
NIP.

ATTACHMENT II

JOINT REGULATION OF THE DIRECTOR GENERAL OF CUSTOMS AND EXCISE AND THE DIRECTOR GENERAL OF TREASURY AFFAIRS NUMBER: /BC/2005 AND NUMBER /PB/2005 TECHNICAL GUIDELINES FOR ENFORCEMENT OF REGULATION OF THE MINISTER OF FINANCE NUMBER: 37/PMK.04/2005 ON PROCEDURES FOR RESTITUTION OF IMPORT DUTY AND/OR EXCISE ALREADY PAID IN THE FRAMEWORK OF RELIEF OF THE IMPORT FOR EXPORT PURPOSE

.....sheet
(to*)

THE MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA

THE DIRECTORATE GENERAL OF CUSTOMS AND EXCISE
REGIONAL OFFICE

ORDER TO REPAY IMPORT DUTY AND/OR EXCISE (SPMK)

SPMK No.	:	(1)	Group of expense	:	(3)
Reg. No.	:	(2)	Fiscal Year	:	(4)
Based on Decision of the Regional Office of the Directorate General of Customs and Excise on the Payment of Facilities of Restitution of Import Duty and/or Excise in the framework of Import Relief for Export Purpose (KITE)					
No.	:	(5)	Date	:	(6)

BA, Echelon, Code of Working Unit (7):[][] [][] [][][][][][][][]
: (8)

ORDERS

KPPN : [][][] (9)

To repay/transfer the bookkeeping of THE PAYMENT OF RESTITUTION OF IMPORT DUTY AND/OR EXCISE in the Budgetary Item of Restitution of Import Duty and/or Excise Revenue:

[][][][][][][][] (10) (11)
 Year (12) to:
 Name of Company(13)
 Address(14)
 NPWP : [][] [][][][][][][] [][][] [][][]
 NIPER : (16)
 No. of account : (17)
 At Bank : (18) Code of Bank..... (19)
 Address of bank : (20)
 Amounting to : Rp(21)
 In letter (.....) (22)
 (BM = Rp ; Excise = Rp)

....., date..... (23)
 For THE MINISTER OF FINANCE
 THE HEAD OF OFFICE
 On his/her behalf
 THE HEAD OF CUSTOMS AND
 EXCISE AFFAIRS DIVISION

*) Printed in accordance with the designation
(The second, third and fourth do not apply as payment document)

First sheet to KPPN

Second sheet to KPPN

Third sheet to company;

Four sheet to Regional Office

**ORDER TO RESTITUTE IMPORT DUTY AND/OR EXCISE
(SPMK)**

NO.	DESCRIPTIONS OF COMPLETION
1.	To be completed by No. of the issued SPMK
2.	To be completed by Reg. No of the issued SPMK
3.	To be completed by the Group of Expense
4.	To be completed by the Fiscal Year of the issued SPMK
5.	To be completed by no. of SKPFP BM-C
6.	To be completed by date of SKPFP BM-C
7.	To be completed by 2 (two) digits of Code of Budgetary Item, 2 (two) digits of Code of Echelon I and 6 (six) digits of Code of the said Working Unit (KPBC): For example: Regional Office IV Jakarta KPBC with office code 040000, the said column is filled by [1][5] [0][5] [0][4][0][0][0][0]
8.	To be completed with description of the Regional Office (for instance: Regional Office IV Jakarta)
9.	To be completed by code of KPPN, followed by description of Payer KPPN (e.g KPPN I (018) State Treasury Service Office Jakarta I.
10.	To be completed by 6 (six) digits of code of the budgetary item of Restitution of Import Duty and/or Excise Revenue in accordance with the kind of import duty revenue restituted.
11.	To be completed by description of Budgetary Item of Import Duty Revenue with the code of kind of import duty revenue restituted.
12.	To be completed by year of the said SPMK.
13.	To be completed by name of company receiving the said SPMK.
14.	To be completed by address of the said company.
15.	To be completed by Taxpayer Cod2 Number of the company receiving the said SPMK.
16.	To be completed by NIPER of the relevant company
17.	To be completed by no. of bank account of the relevant company.
18.	To be completed by the name of bank appointed by the company to accommodate the book-transfer of fund of SPMK.
19.	To be completed by Bank Code
20.	To be completed by Address of Bank
21.	To be completed by the amount of restituted money.
22.	To be completed by the amount of restitution by letter.
23.	To be sealed by KPPN " SP2D has been issued on Number:..... " and initial of the Head of General Treasury Section of the relevant KPPN.

ATTACHMENT III

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TECHNICAL GUIDELINES FOR ENFORCEMENT OF REGULATION OF THE MINISTER OF FINANCE NUMBER: 37/PMK.04/2005 ON PROCEDURES FOR RESTITUTION OF IMPORT DUTY AND/OR EXCISE ALREADY PAID IN THE FRAMEWORK OF RELIEF OF THE IMPORT FOR EXPORT PURPOSE

**THE MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA
THE DIRECTORATE GENERAL OF CUSTOMS AND EXCISE
REGIONAL OFFICE**

CORRECTION OF SKPFP BM-C

Number:

SKPFP BM-C Number : Date :
Register Number : BUDGET YEAR :

Name of Company :
NPWP :
NIPER :

SEQ. NO.	REASONS FOR CHANGE	WRITTEN	OUGHT TO

This correction forms integral part of the aforesaid SKPFP BM-C.

Stipulated in.....
On.....

For THE MINISTER OF FINANCE OF THE
REPUBLIC OF INDONESIA
THE HEAD OF REGIONAL OFFICE OF
DJBC.....

.....
NIP.

Copy of this Correction is conveyed to:

1. The Head of State Treasury Service Office
2. The Director of PPKC in the Head Office of DJBC;
3. The Head of Customs and Excise Service Office
4. The Head of the Customs and Excise Affairs Division in Regional Office

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JOINT REGULATION OF THE DIRECTOR GENERAL OF CUSTOMS AND EXCISE AND THE DIRECTOR GENERAL OF TREASURY AFFAIRS NUMBER: /BC/2005 AND NUMBER /PB/2005
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**THE MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA
THE DIRECTORATE GENERAL OF CUSTOMS AND EXCISE
REGIONAL OFFICE**

CORRECTION OF SPMK

Number:

SPMK Number : Date :
Register Number : BUDGET YEAR :

Name of Company :
NPWP :
NIPER :

SEQ. NO.	REASONS FOR CHANGE	WRITTEN	OUGHT TO

This correction forms integral part of the aforesaid SPMK.

Stipulated in.....
On.....

For THE MINISTER OF FINANCE OF THE
REPUBLIC OF INDONESIA
THE HEAD OF REGIONAL OFFICE OF
DJBC.....

.....
NIP.