



## Tax Update Seminar

Friday, 12 August 2016  
8:30 AM – 3:30 PM (Registration starts at 8:00 AM)  
Grand Ballroom, Hotel Indonesia Kempinski Jakarta  
JL. M.H Thamrin No. 1  
(Enter via west mall Grand Indonesia)

Investment Fee:  
**IDR 1,000,000**  
(including VAT)

**Secure your seats  
now before they are  
sold out!**

## Introduction

Deloitte Indonesia proudly presents a seminar regarding the next steps for Tax Amnesty, how to restructure business to support succession planning amid the growing information transparency worldwide, and updates on current developments in Individual Income Tax, Immigration, VAT, and other tax regulations.

## Event details

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8:30 AM – 3:30 PM (Registration starts at 8:00 AM)

Ballroom C, Hotel Indonesia Kempinski Jakarta

Jalan M.H. Thamrin No 1

Jakarta 10310, Indonesia

## Event Program

### • Registration

- **Opening remarks** by **Melisa Himawan**, Indonesia Tax Leader

### • Individual Income Tax and Immigration – Recent Update

by **Irene Atmawijaya**, Tax Partner  
The Tax Office is transitioning to an electronic basis of tax administration, and has encouraged electronic tax filing (e-filing) for individual taxpayers. As part of the electronic process, from **1 July 2016**, all banks in Indonesia have adopted an electronic tax payment method which requires creation of e-billing in order to validate a tax payment. In the seminar, we will share about the implementation of the electronic process, along with the benefits and challenges in the practice. We will also give an update on this year's changes in individual tax regulations.

On the immigration side, we will share about recent changes in immigration concerning Visa-free Visit and the change in validity period for Multiple Visit Visas. These new regulations provide an exemption to nationals from 169 countries from the obligation to obtain a visa to visit Indonesia, provide a longer period of stay for Multiple Visit Visa holders, provide convenience for former Indonesian citizens and their families in the form of extension of residence permit, and also provide improvement and transparency on the payment process of the Skill Development Fund (Dana Pengembangan Keahlian dan Keterampilan).

### • Transfer Pricing Update

by **Roy David Kiantiong**, Tax Partner  
On 23 May 2016, the OECD Council approved the amendments to the Transfer Pricing Guidelines for Multinational Enterprises and Tax Administrations ("Transfer Pricing Guidelines"), as set out in the 2015 BEPS Report on Actions 8-10 "Aligning Transfer Pricing Outcomes with Value Creation" and Action 13 "Transfer Pricing Documentation and Country-by-Country Reporting". As Indonesia is a member of the G20, it is expected that the OECD recommendations in the Action Plans will pave way into the local transfer pricing regulations.

In the seminar, we will share about the recommendations and principles stated in the Action Plans and provide an insight on how these are expected to affect the present transfer pricing landscape in Indonesia. We will also provide an insight on the proposed three – tiered transfer pricing documentation requirements and the Country-by-Country Reporting Forms and its impact on Indonesian taxpayers.

### • Coffee Break

### • The current update on VAT development; Customs and Trade – Current Hot Topic

by **Turmanto**, Tax Partner  
**The current update on VAT development.**  
In this seminar, we will share with the participants an update on VAT developments in Indonesia. The seminar will cover recent key developments in VAT practices, including VAT incentives on Import and/or Delivery of Certain Strategic Taxable Goods/Services.

### Customs and Trade – Current Hot Topics

The Indonesian customs and trade regulations are also getting more dynamic and are frequently changed. How can you keep up with the developments, and what can you learn from the real-world experience? We will share and discuss several hot issues in customs, which also include current developments in the Bonded Logistic Center and import procedures.

### • Friday Prayers and Lunch

- **Tax Amnesty** by **Dionisius Damijanto**, Tax Partner  
The long-awaited Indonesian tax amnesty has finally been approved by the Indonesian parliament. This is a good opportunity for Indonesian tax residents to get tax relief for their unreported net assets. We will discuss the features of the tax amnesty that need to be considered before one decides to participate in the tax amnesty

### • Tax Clinic

## Fee

IDR 1,000,000 per person (including VAT)

## Speaker's profile



### Irene Atmawijaya

Tax Partner, Deloitte Indonesia

Irene has an extensive experience in serving corporate clients for various Indonesian corporate tax matters before focusing herself on individual taxes for the last 16 years. She has been involved in various types of assignments in relation to individual taxes and global mobility, such as employer and individual tax compliance, corporate tax consideration in relation to assignment related tax issues, structuring of reward and benefit packages, and employee equity plans. Irene holds a tax consultant license and has been representing clients in tax dispute resolution in the Tax Office.



**Roy David Kiantiong**  
Tax Partner, Deloitte Indonesia

Roy David Kiantiong is a Tax Partner and leads Indonesia Transfer Pricing practice, which is part of the Southeast Asia Transfer Pricing team. He has assisted many clients in transfer pricing area. He has been involved in various types of assignments, such as tax planning, tax diagnostic reviews and tax due diligence. He has expertise in handling tax audit and litigation cases, which involves representing clients in settling disputes at the Tax Office and the Tax Court level. Roy also has vast experience in handling special assignments such as tax issues in relation to mergers and acquisitions, debt restructuring cases, and obtaining tax rulings or tax facilities for clients.



**Dionisius Damijanto**  
Tax Partner, Deloitte Indonesia

Dionisius Damijanto has more than 17 years experiences as a tax consultant. He has advised a significant number of large multinational companies from various industries with a focus on banking and financial service. He also heavily involved on restructuring, financing, M&A and other tax planning projects in Indonesia. His advisory roles have covered a broad range of tax issues in areas ranging from Indonesian domestic to cross border tax issues. He also has extensive experience in assisting clients in tax dispute cases, including representing clients in the Tax Court.



**Turmanto**  
Tax Partner, Deloitte Indonesia

Turmanto has extensive experience in serving a broad range of multinational clients with various industries: energy, manufacturing, and services companies. Turmanto has served other Big Four consulting firm as tax consultant being a graduate of University of Indonesia, Bachelor in Fiscal Administration. Turmanto is a licensed Tax Court Attorney.

Aside from leading the Tax function's value added tax services, Turmanto is also involved in tax due diligence review, tax diagnostic test and other tax consultancy services. Turmanto has also extensive experience in merger and acquisition projects and in representing clients in tax dispute resolution either in the tax office or in the Indonesian Tax Court.



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## Delegate Details

Surname: (Mr./Ms./Mrs.) \_\_\_\_\_

First Name: \_\_\_\_\_

Company: \_\_\_\_\_

Company Industry: \_\_\_\_\_

Department: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

City: \_\_\_\_\_ Post Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_ Mobile Phone: \_\_\_\_\_

Signature, \_\_\_\_\_  
\_\_\_\_\_

(Date: \_\_\_\_\_ )

Would you like to join the Tax Clinic?  Yes  No

If yes, what topic would you like to discuss?

Tax Amnesty

Individual Income Tax and Immigration

Transfer Pricing

Custom Global Trade

Indirect Tax

Business Tax

Business Process Solutions

**Secure your seats now before they are sold out!**

Please transfer your participation payment to:  
Deloitte Tax Solutions  
HSBC Branch World Trade Centre  
Jl. Jendral Sudirman Kav. 29 – 31 Jakarta

IDR A/C No. 001-402551-002  
SWIFT Code: HSBCIDJA

**Registration and payment deadline:  
Wednesday, 10 August 2016**

**Send your registration form and payment slip to:**  
IDMarComm@deloitte.com or  
fax it to: +6221 29928200/29928300

**More info:**  
Anggraeni (+6221 29923100 ext.32469)

## NPWP and Invoice Details

Please provide the details below and send a copy of NPWP card for invoicing and VAT slip purposes.

Invoice recipient name \_\_\_\_\_

Invoice address \_\_\_\_\_  
\_\_\_\_\_

Company \_\_\_\_\_

Company NPWP No. \_\_\_\_\_

NPWP Address \_\_\_\_\_  
\_\_\_\_\_

City \_\_\_\_\_ Postcode \_\_\_\_\_

**We would not be able to provide invoice and VAT slip if your details are incomplete.**

## Further information about registration:

- Please use one registration form for each participant. Photocopy of registration form is acceptable.
- There is no cancellation once we have received the registration form.
- Fees will not be refunded. Replacement is permissible with substitute attendees.