

The 11th IFA Indonesia Annual International Tax Seminar

Details

Date & Time	Wednesday, 6 December 2023 –08.00 –17.30
Venue	Financial Hall GrahaCIMB Niaga, Jl. JendralSudirman Kav. 58
Participants	500-700 participants. Tax consultants, lawyers, government officials, policy makers, CEOs, CFOs, and tax / accounting managers of corporations, tax observer, and academics
Speakers	International and Local tax expert –see following slides
Language	English
Conference fees	IDR 1,250,000 (for IFA members <i>existing or new members admitted before 1 Nov 2023</i>) IDR 1,750,000 (for non IFAMembers) Transfer to Maybank a/c. 2.08320182.9 an. International Fiscal Association
Registration/ information	Indah Ratnaningati: +62 817 915 6110 (mobile) email: info@ifa-indonesia.com

Seminar Program 6 Dec 2023



Time	Morning Session Program
08.00 – 08.30	Reception & Registration
08.30 – 08.35	<p>Opening: Remarks of the 2023 IFA Indonesia Annual Seminar</p> <ul style="list-style-type: none"> • <i>Ichwan Sukardi-IFA Indonesia Chairman & RSM Indonesia -Tax Leader</i>
08.35 – 08.55	<p>Key Note Speeches:</p> <p>(Introductory and high-level speech on current international tax and transfer pricing updates from the perspective of Indonesian Government and from the perspective of IFA)</p> <ul style="list-style-type: none"> • <i>Mekar Satria Utama SE., MP, Acc. -Director of International Tax –Director General of Taxes (“DGT”)</i> • <i>Guglielmo Maisto-President of International Fiscal Association</i>
08.55 – 10.30	<p>First Session: The Latest Updates on Pillar 2</p> <p>This session is dedicated to informing participants about the most recent developments concerning Pillar 2. It will also provide predictions on the future trajectories of Pillar 2 from the perspectives of the Inclusive Framework/OECD, the Indonesian Government, and Taxpayers/Tax Practitioners. The last update has shown that both will move forward. Essential question: What is the impact? What should be prepared by taxpayers and industries to face Pillar 2? What is the future of tax incentives in Indonesia / other ASEAN Countries?</p> <ul style="list-style-type: none"> • <i>Melinda Brown-Representative of the OECD in Indonesia</i> • <i>Melani Dwi Astuti -the Fiscal Policy Board (BKF) of the Ministry of Finance</i> • <i>Representative from Tax Consulting Industry Practitioners/Academia – (PwC, Deloitte, EY, KPMG)</i> • <i>Aurobindo Poniah - PWC Malaysia</i> • <i>Chair of Session –TBD</i>



Seminar Program 6 Dec 2023

Time	Morning Session Program
10.30 – 10.45	Break and Refreshment
10.45 – 12.15	<p>Second Session-Transfer Pricing Transfer Pricing: Trends and Updates from an International/Asia Pacific and Indonesian Perspective (This session is dedicated to update participants with latest trends in transfer pricing practices and disputes including new transfer pricing provisions in Indonesia’s laws: HPP Law, Government Regulation 55/2022 as well as the most anticipated new Ministry of Finance Regulation on Transfer Pricing). This session is also expected to cover the prediction on the importance of transfer pricing in the post Pillar 1 and Pillar 2 era.</p> <ul style="list-style-type: none">• <i>Representative from the DGT (e.g. Officials from Directorate of International Taxation –MAP APA Subdivision)</i>• Barbara Voskamp –DLA Piper• Permana Adi Saputra –Partner PB Taxand• <i>Chair of Session –TBD</i>
12.15 –13.15	Lunch Break and Networking Session



Seminar Program 6 Dec 2023

Time	Afternoon Session Program
13.15 -14.45	<p>Third Session: Tax Avoidance Recent Developments in Anti-Avoidance Measures in the Asia-Pacific Region (This session is dedicated to identify any development in international tax avoidance via changes in tax treaties, multilateral agreements, or domestic tax laws in Asia Pacific and especially Indonesia. What to expect for taxpayers to mitigate the risk and what still need to be addressed or regulate further?)</p> <ul style="list-style-type: none">• <i>Representative from the DGT (e.g. Officials from Directorate of International Taxation – Tax Treaties Subdivision)</i>• Jul Saventa of Adaro• Ms. Xing Hu – Partner – Hui Ye Law, China• <i>Chair of Session: Bobby Savero</i>
14.45 -15.45	<p>Fourth Session – United Nations Model Convention Updates – <i>the Role the United Nations in Anticipated Global Tax Reforms: Assessing the Potential Impact</i></p> <ul style="list-style-type: none">• <i>Representative from the UN → Bobby / buMelani</i>• <i>Representative from Foreign/Local Tax Consulting Industry Practitioners/Academia which is known for the chosen topic – IBFD / IFA APAC / Academia</i>• <i>Chair of Session – Christine</i>



Seminar Program 6 Dec 2023

Time	Afternoon Session Program
15.45 –17.00	<p>Fifth Session-Tax Treaties & Pillar 1</p> <p>Topics:</p> <p>This session is dedicated to updating participants on the latest developments related to Pillar 1. It will also offer insights into the potential future directions of Pillar 1 from the viewpoints of the Inclusive Framework/OECD, the Indonesian Government, and Taxpayers/Tax Practitioners. The most recent update indicates progressive steps in this direction. Key question: What are the implications? What measures should taxpayers and industries take in anticipation of Pillar 1? Other than that, this session may cover any International Tax Development Post-BEPS (other than Pillar 1 and Pillar 2 issues, any international tax development in Asia Pacific especially Indonesia, the sub-topics could be about effectivity of international tax disputes (MAP/APA) or future tax treaty policy).</p> <ul style="list-style-type: none">•Cindy Sukiman of Deloitte Indonesia•Pande Putu Oka Kusumawardani–the Fiscal Policy Board (BKF) of the Ministry of Finance•Representative from Taxpayers -Netflix, Agoda, Meta -TBC•Chair of Session-Christine
17.00 –17.10	<p>Closing of the Seminar (including Congratulatory Remark)</p> <ul style="list-style-type: none">•Chair of IFA Asia Pacific –Kuntal Dave