

The 9th IFA Indonesia Annual International Tax Seminar

Details

Date & Time	8 and 9 December 2021
Seminar platform	Zoom seminar or any other platforms
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	Free
Registration/ information	Indah Ratnaningati: +62 21 5140 1340 (ext. 5023) or +62 817 915 6110 (mobile) email: indah.ratnaningati@rsm.id or info@ifa-indonesia.com

Seminar Program – DAY 1: 8 December 2021

Time	Session Program
13.00 – 13.30	Registration
13.30 – 13.40	Opening Remarks of the 2021 IFA Indonesia Virtual Annual Seminar <ul style="list-style-type: none"> • <i>Ichwan Sukardi- IFA Indonesia Chair</i>
13.40 – 14.00	Key Note Speech DGT: <TBC> <ul style="list-style-type: none"> • <i>Mekar Satria Utama SE., MP, Acc.</i> - Director of International Tax – Director General of Taxes (“DGT”)
14.00 – 14.20	Key Note Speech OECD: <ul style="list-style-type: none"> • <i>Pascal Saint-Amans, Director</i> - Centre for Tax Policy and Administration of OECD
14.20 – 16.00	First Session: Taxation issues in the Digital Economy – Pillar 1 and Pillar 2 application and impact to developing countries <ul style="list-style-type: none"> • <i>Melani Dewi Astuti</i> - Fiscal Policy Agency, Ministry of Finance • <i>Ben Dickinson</i> – Head of Global Relations and Development Division – CTPA of OECD • <i>Bart Kosters</i> - Senior Principal Research Associate IBFD • <i>Jan-Willem Kunen</i> – Senior adviser, Loyens and Loeff – Rotterdam. • <i>Dean Rolfe</i> - Head of International Tax - Asia Pacific of KPMG Chair of the session: <i>Christine Tjen of FEB UI</i>
16.00 – 17.00	Second Session: Transfer pricing updates – Application of PMK 22/2020 Re: secondary adjustments <ul style="list-style-type: none"> • <i>Permana Adi</i> – PB Taxand • <i>Balim Boerman</i> – Deloitte Indonesia • <i>Dwi Astuti</i> - DGT • <i>Ivan Budiarnawan</i> – PT Astra International Tbk Chair of the session: <i>Christine Tjen of FEB UI</i>



Seminar Program: DAY 2 - 9 December 2021

Time	Session Program
13.30 – 14.00	Registration
14.00 – 15.15	Third Session: Recent international tax issues in APAC – MLI (PPT, LOB) <ul style="list-style-type: none">• Melinda Brown – Senior Tax Adviser – CTPA OECD• Thenesh Kannaa, Partner, TraTax / WTS Malaysia• Alessandro Farris - Tax adviser, Loyens and Loeff – Rotterdam.• Nico Derksen - International Tax Management - Singapore Chair of the session: <i>Adrianto Dwi Nugroho</i> – University of Gajah Mada
15.15 – 16.50	Panel Discussion and followed by Q&As - Recent international tax developments and its implications in Indonesia Panelist: <ul style="list-style-type: none">• Ay Tjhing Phan, Tax Partner – PwC Indonesia• Cindy Sukiman, Tax Partner - Deloitte Indonesia• Jul Seventa Tarigan – Head of Tax Division – PT Adaro Energy TBK.• TBA Issue to be covered: Beneficial ownership, taxing digital economy, transfer pricing, CFC rules, BEPS implementation in Indonesia, etc. Chair of the session: <i>Nicholas Graham</i> – Partner RSM Indonesia
16.50 – 17.00	Closing of the Seminar <ul style="list-style-type: none">• Congratulatory remarks from IFA APAC Chair – Mr. Kuntal Dave

Last year speakers and sponsors:



FREE
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and Public *)

Online Webinar via ZOOM

THE 8th IFA INDONESIA ANNUAL INTERNATIONAL TAX SEMINAR

Wednesday, 9 & 16 December 2020 / 13.30-17.00

Keynote Speakers



Prof. Dr. John Hutagaol, SE, Ak, MAcc, MEd. (Hons),
Director of International Tax,
Director General of Taxes ("DGT")



Pascal Saint-Amans,
Director - Centre for Tax Policy
and Administration of OECD



Ichwan Sukardi
IFA Indonesia Chair
RSM Indonesia

Opening Remarks

Moderator



Christine Tjen
Universitas Indonesia



Jacob Zwaan
KPMG Indonesia

Conference Program

- Taxation issues in the Digital Economy.
- Transfer pricing updates - Covid-19 challenges for the arm's length principle.
- Recent International Tax Updates: Impact of Multilateral Instrument implementation to the Tax Treaty and Tax Treaty dispute resolution.
- Panel discussion on Recent international tax developments and its implications in Indonesia.

Registration link:
https://bit.ly/IFAIndonesia_Seminar2020



Information:
Indah Ratnaningati Ph. +62 817 915 6110 (mobile)
email: indah.ratnaningati@rsm.id
info@ifa-indonesia.com

*)applies for the first 100 registrants

Speakers



Miranda Stewart
Australia
University of Melbourne



Kuntal Dave
India
Nanubhai Desai & Co.



Bruno da Silva
The Netherlands
Loyens and Loeff



Dwi Astuti
Indonesia
DGT



Permana Adi
Indonesia
PB Taxand



Neha Shah
USA
Bureau van Dijk



Arnaldo Purba
Indonesia
Directorate of International
Taxation - DGT



Balim Boerman
Indonesia
Deloitte Indonesia



Professor Hans Mooij
The Netherlands
Chair of Tribute Foundation for
international tax dispute resolution.



Sandra Knaepen
OECD
Head of MAP Unit



Pande Putu Oka K.
Indonesia
Badan Kebijakan Fiskal



Mohamad Hendriana
Indonesia
SVP/ Group Head of Tax,
PT. Indosat Ooredoo Tbk



Ay Tjhing Phan
Indonesia
PwC Indonesia



Cindy Sukiman
Indonesia
Deloitte Indonesia



Dries Schilderman
The Netherlands
Loyens & Loeff



Andrew Auerbach
OECD
Senior Tax Adviser, Centre for
Tax Policy & Administration, Jakarta Office

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