



Seminar Program 7 December 2022

Time	Morning Session Program
08.00 – 08.30	Reception & Registration
08.30 – 08.35	Opening Remarks of the 2022 IFA Indonesia Annual Seminar <ul style="list-style-type: none">• <i>Ichwan Sukardi- IFA Indonesia Chairman & RSM Indonesia - Tax Leader</i>
08.35 – 08.55	Key Note Speech: <ul style="list-style-type: none">• Mekar Satria Utama SE., MP, Acc. - Director of International Tax – the Director General of Taxes• Peter Barnes. President of International Fiscal Association
08.55 – 10.30	First Session: Taxation issues in the Digital Economy - current development and challenges of Pillar 1 and Pillar 2 implementation within Asia Pacific countries <ul style="list-style-type: none">• Ms. ONG Ken Loon – Head of Tax and Private Client Services – Drew & Napier LLC, Singapore• Thenesh Kannaa - Partner, TraTax / WTS Malaysia• Tan Hooi Beng – International Tax Leader Deloitte South East Asia.• Melani Dwi Astuti – Indonesian Fiscal Policy Agency (BKF)• Christine Tjen – University of Indonesia (Chair of the session)
10.30 – 10.45	Break & Refreshment
10.45 - 12.15	Second Session: Recent international tax issues in Asia Pacific – (i) Increasing relevance and issues involving the application of the UN Model, and (ii) address application of and issues raised Article 12 B UN Model, <ul style="list-style-type: none">• Professor Kees van Raad – Director of International Tax Centre – Leiden.• Bobby Savero – IFA Indonesia, Senior Analyst at the DGT (Chair of the session)
12.15 – 13.15	Lunch Break



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Time	Afternoon Session Program
13.15– 15.00	<p>Third Session: Current Development Transfer Pricing <i>in Asia Pacific</i></p> <ul style="list-style-type: none"> • Elviana Riyanto – Tax Partner - PB Taxand (chair of the session) • Yusuf W Ngantung – Associate Partner, DDTC • Yanu Asmadi - the Directorate General of Taxes • Anne Klaassen – Loyens & Loeff Asia Pacific • Professor Katsufumi Kurihara - University of Tsukuba, Japan. • Shee Boon Law – IBFD.
15.00-15.30	<p>Fourth Session: Recent international tax issues and its impact to Indonesia: The impact of application of Pillar 2 with special consideration of Indonesia.</p> <ul style="list-style-type: none"> • Hans Pijl – Head Tax Technical Team of IBFD, former judge Court of Appeal and International Tax Partner Deloitte. • Bobby Savero – IFA Indonesia, Senior Analyst at the DGT (Chair of the session)
15.30 – 15.45	<p>Break & Refreshment</p>
15.45 – 17.00	<p>Panel Discussion and followed by Q&As - Recent international tax developments and its implications in Indonesia</p> <p>Panelist:</p> <ul style="list-style-type: none"> • Ay Tjhing Phan, Tax Partner – PwC Indonesia • Cindy Sukiman, Tax Partner - Deloitte Indonesia • Ratna Febrina – Tax Partner SF Consulting, a member firm of Crowe • Pande Putu Oka Kusumawardani – Indonesian Fiscal Policy Agency (BKF) • Jaap Zwaan – Partner KPMG Indonesia (Chair of the session) <p>Issues to be covered: Beneficial ownership, pillar 1 and pillar 2, transfer pricing, CFC rules, BEPS implementation in Indonesia, etc.</p>
17.00 – 17.10	<p>Closing of the Seminar</p> <ul style="list-style-type: none"> • Congratulatory remarks from IFA APAC Chair.