Seminar on Transfer Pricing Taxation

Japan International Cooperation (JICA) and the Jakarta Japan Club (JJC) are co-organizing the “Seminar on Transfer Pricing Taxation” on June 19th, 2012 in Jakarta. This seminar aims to provide input for companies in dealing with tax compliance in transfer pricing in Indonesia. Several speakers from the national tax authorities of both countries, i.e. the National Tax Agency (NTA) of Japan and the Directorate General of Taxation of Indonesia, will serve as speakers in this seminar.

In the first half of the seminar, Mr. FUSHIMI Toshiyuki, the Director of Large Enterprise Examination Division of NTA will present about “Efforts for the Maintenance and Improvement of Tax Compliance in Transfer Pricing” implemented by the NTA based on the worldwide trend of transfer pricing taxation.

Meanwhile, in the second half, Mr. Dadang Suwarna, the Director of Tax Audit and Collection, Directorate General of Taxation, will talk about the recent development of Transfer Pricing Taxation in Indonesia. The presentations will be followed by Q&A session.

JICA has been supporting the implementation of the “Project on Modernization of Tax Administration (Phase II)” in Indonesia. This project aims to improve the taxpayers’ compliance and the stable tax revenue through the enhancement of trust of the taxpayers toward tax administration in Indonesia. At the same time, it strives to improve investment environment of Indonesia by improving tax administration and service for companies which contribute to tax revenue significantly. This seminar will be implemented as a part of this project.

1. Date: June 19, 2012 (Tue) | 08:30 – 12:00
2. Place: Jakarta Japan Club (JJC)
   MENARA CAKRAWALA, 4TH FLOOR
   JL. M.H. THAMRIN NO.9
3. Agenda: See Attachment

<For further information>

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Transfer Pricing Taxation Seminar
Agenda (Tentative)

08:30-09:00 Opening remarks
Mr. OGAWA Shigenori
Senior Representative, JICA Indonesia Office

Mr. Dedi Rudaedi
Director of Tax Dissemination, Service, and Public Relation, Directorate General of Taxation

09:00-10:00 “Efforts for the Maintenance and Improvement of Tax Compliance in Transfer Pricing”
Mr. FUSHIMI Toshiyuki
Director of Large Enterprise Examination Division, National Tax Agency of Japan

10:15-12:00 “Transfer Pricing in Indonesia (Recent Development)”
Mr. Dadang Suwarna
Director of Tax Audit and Collection, Directorate General of Taxes

Other attendees
Mr. Imanul Hakim
Deputy Director for Special Transaction Tax Audit, Directorate of Tax Audit and Collection

Ms. Yeni Mulyani
Section Chief of Europe Region Tax Treaty, Directorate of Tax Regulations Ⅱ

Mr. Joko Galungan
Section Chief of Asia Pacific Region Tax Treaty, Directorate of Tax Regulations Ⅱ