

INDONESIA CUSTOMS, SUPPLY CHAIN STRATEGIES & INDIRECT TAXES

13 SEPTEMBER 2019 (FRI) • 9AM – 5PM • ISCA HOUSE, SINGAPORE

OUTLINE

1. Updates on Indonesia Customs Regulations

- Establishment and role of Indonesian Customs Contact Centre
- Bonded Logistics Centre (PLB): Benefits and certification criteria
- Implementation of Trade Facilitation Agreement (TFA) and other future reforms

2. Critical Customs Issues for FIEs

- Overview of Indonesia customs procedures for import and export
- Indonesia import licenses and their application procedure
- Import and export restrictions
- Regulations concerning Intellectual Property protection by customs
- How to avoid a bribery trap

3. Application of VAT and Sales Tax

- Scope and liability of VAT
- VAT refund calculation method and application procedure
- Exemptions and reductions
- Payment administration and penalties
- Scope and application of Sales Tax

4. Managing Customs & Indirect Tax Audits

- Difficulties faced by foreign investors when audited by customs
- Customs audit methodology
- Best practices for audit management

5. Free Trade Zones, Bonded Zones & Free Trade Agreements

- Role of FTZs, BZs and BWs, their locations and benefits to foreign investors
- Distribution options for foreign companies
- Facilities and other opportunities
- Free Trade Agreements (FTAs) involving Indonesia and their benefits
- Key FTAs to note

6. Considerations for Supply Chain Structures in Indonesia

- Common supply chain strategies in Indonesia
- Manufacturing and contract manufacturing arrangements
- Wholesale and retail distribution operations
- Warehousing and other logistics considerations
- Customs and VAT considerations for movement of goods within Indonesia

TRAINERS' PROFILE

Charles Oetomo – Partner Advisor-GNV Consulting Services

Charles has been providing various types of tax and customs consultation, as well as in the corporate licenses and trade regulatory issues. Prior to joining GNV Consulting, Charles has spent over 12 years with Deloitte, serving as a Partner in Deloitte Southeast Asia, based in Jakarta, Indonesia (Deloitte Tax Solutions). During his service in Deloitte, Charles headed several industry/ service lines in the areas of banking and financial services, indirect taxation and customs, as well as BMO (Business Model Optimization – supply chain rationalization) projects. As part of the firm's development initiative, Charles was also the tax learning leader in Deloitte. His experiences as an external auditor in several Big 4 Firms in the past, gave him relevant knowledge in the financial accounting area to lead the tax team of IFRS tax-related matters in Deloitte. Charles also served the largest chemical and petroleum distributor in Indonesia as part of commercial team for some years, allowing him to gain sales, marketing and operational experiences in real sector business and supply chain management. As a summary of his portfolio as a tax advisor, Charles has extensive experience in serving multinational and large national clients in a broad range of industries. Charles has been involved in various tax advisory, restructuring, merger and acquisition, and strategic planning projects, as well as regulators audit and dispute resolution and compliance cases. His advisory roles have covered a broad range of tax issues in areas from Indonesian domestic to cross-border tax issues.

Jeklira Tampubolon – Tax and Customs Partner-GNV Consulting Services

Jeklira (Lira) has 19 years of experience as a tax consultant especially in the indirect tax (VAT) and customs. She has been involved in various types of assignments such as tax/customs disputes resolutions, tax/customs planning, tax/customs diagnostic reviews and due diligence, etc. She has expertise in handling tax/customs audit and litigation cases, which involves representing clients in settling disputes at the Tax Office, Customs Office and the Tax Court level. Prior to joining GNV Consulting, Jeklira has spent over 14 years with Deloitte, serving as a Director in Deloitte Southeast Asia, based in Jakarta, Indonesia (Deloitte Tax Solutions). During her service in Deloitte, Jeklira involved in developing indirect taxation and customs services lines. As part of the firm's development initiative, Jeklira was often facilitated public Seminar in Tax and Customs, including Seminar held by the Indonesian Customs Authority. As a summary of her portfolio as a tax and Customs partner, Jeklira has extensive experience in serving multinational and large national clients in a broad range of industries. Professional Certification and Memberships. Her Professional Certification; Licensed Tax and Customs Court Attorney; Certified Customs Expert; Certified Indonesian Tax Consultant (Level C – highest level).