

Exceeding Expectations

PT PREMIER CONSULT INDONESIA
Pakuwon Tower 18th Floor, Unit 05 - Tunjungan Plaza 6
Jl. Embong Malang 21-31, Surabaya 60261 - Indonesia
T: +62-31 9925 7990 | F: +62-31 9925 7099

www.premierconsulting.co.id

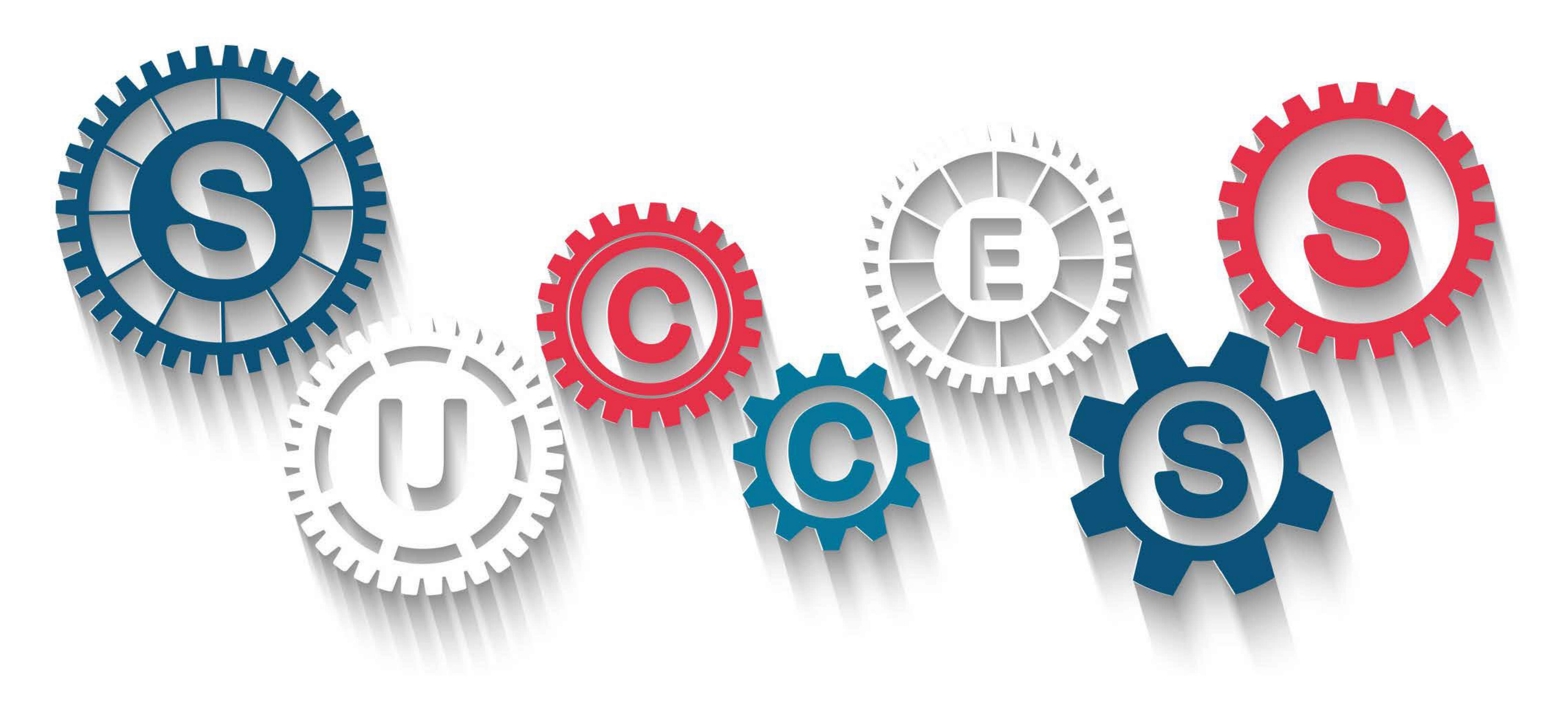


ABOUT

Premier Consulting is one of licensed tax advisory firms in Indonesia offers comprehensive range of tax advisory, transfer pricing, and financial advisory. Our clients vary from national to multinational companies in many sectors, such as manufacturing, mining, banking, trading, property, and services.

At Premier Consulting, we provide high quality services and valuable solutions for our clients with selected team of experienced tax consultants to handle complex tax issues and we take pro-active approach to ensure all of our clients receive services that specially meet all their needs.

Premier Consulting Profile Exceeding Expectations Exceeding Exceeding Expectations



People

Lead by professional experts who have years of experience in the full range of Indonesia tax issues and hold Brevet C License, the highest working license qualification, we provide our team with in-depth experience in taxation and accounting to deliver innovative, practical, and creative solutions to our clients.

We have an excellent record of achieving reduction in client's tax liabilities through successful legal arguments and explanations. We also have wide experience in handling Tax Dispute, Tax Litigation, Merger and Acquisition, Cross Border Tax Issues, Corporate Tax Restructuring, and Transfer Pricing Services for National as well as Multinational clients.



VISION & MISSION

OURVISION

We aim to be a premier tax consultant in Indonesia by providing high quality services and valuable solutions that can exceed our clients' expectations.

OURMISSION

- We commit to deliver excellent quality services for our clients
 We provide innovative and creative solutions to our clients

- We take proactive approach to ensure our clients meet their needs
 We provide a team of professionals, reliable and well trained people in advising our clients

Premier Consulting Profile Exceeding Expectations Premier Consulting Profile Exceeding Expectations



OUR SERVICES

Transfer Pricing Services

In global trade environment with cross border transaction, Transfer Pricing has become a very complex issue for companies. Premier Consulting has extensive experience in handling transfer pricing documentation, tax audit, tax objection, and tax litigation related to transfer pricing that can help National and Multinational clients with the following services:

Transfer Pricing Documentation of

We assist our clients in preparing transfer pricing documentation report and fulfilling the formal transfer pricing documentation requirements in accordance with the Indonesian Transfer Pricing rules and OECD Transfer Pricing Guidelines.

Transfer Pricing Diagnostic Review 02

We review our client's transactions with its related parties by providing an extensive view in determining the extent of its compliance with the documentary requirements of Indonesian Transfer Pricing rules.

Transfer Pricing Benchmarking Analysis 03

We assist in preparing benchmarking report for related party transactions which consist of comparable search with TNMM Application and perform Benchmarking analysis using Oriana Commercial Database provided by Bureau van Dijk.

Transfer Pricing Dispute Resolution 04



We assist in handling tax audit, tax objection, and tax appeal related to Transfer Pricing issue.

Premier Consulting Profile Exceeding Expectations Premier Consulting Profile Exceeding Expectations

Tax Complance and Advisory Services

Tax Consultation 01



We assist our clients for understanding the tax issue in many aspects and provide constructive suggestions for potential tax saving. We also assist our clients to obtain specific rulings from Indonesian Tax Authorities. This service can be conducted by email, facsimile, teleconference, and meeting with our team.

Tax Compliance 02

Tax compliance services consist of monthly tax compliance and yearly tax compliance. Monthly tax compliance is a service to assist our client's personnel in preparing monthly tax compliance and reviewing our client's personnel work or preparing monthly tax compliance. Annual tax compliance is a service to assist our client in processing annual tax compliance includes Employee Income Tax Article 21 (form 1721) and Corporate Income Tax (form 1771).

Tax Diagnostic Review 03

The main objectives of tax diagnostic review are to identify exposure of tax liabilities and to identify tax planning opportunities. Tax Diagnostic Review is conducted on overall basis and will examine all sensitive transactions. This service will cover all taxes matter which include Employee Income tax, Withholding Tax, Value Added Tax, and Corporate Income Tax.

Tax Planning 04

We provide systematic analysis of differing tax planning strategies in order to minimize tax burden, maximizing tax saving in current and future tax period that in accordance with the prevailing tax regulation. There are several tax planning strategies which consist of accounting methods, inventory valuation method, equipment purchase, allowance given to employee, the depreciation method of fixed asset, etc. We assist our clients to identify the best alternatives for tax planning which linked to overall company strategy.

Cross Border Tax Issues 05



In global trade environment, cross border services help to meet the growing needs of internationally positioned client. We assist our clients to manage global tax risks, meet cross-border report obligations, assist in international tax issues, and deal with transfer pricing issues.

Merger and Acquisition 06

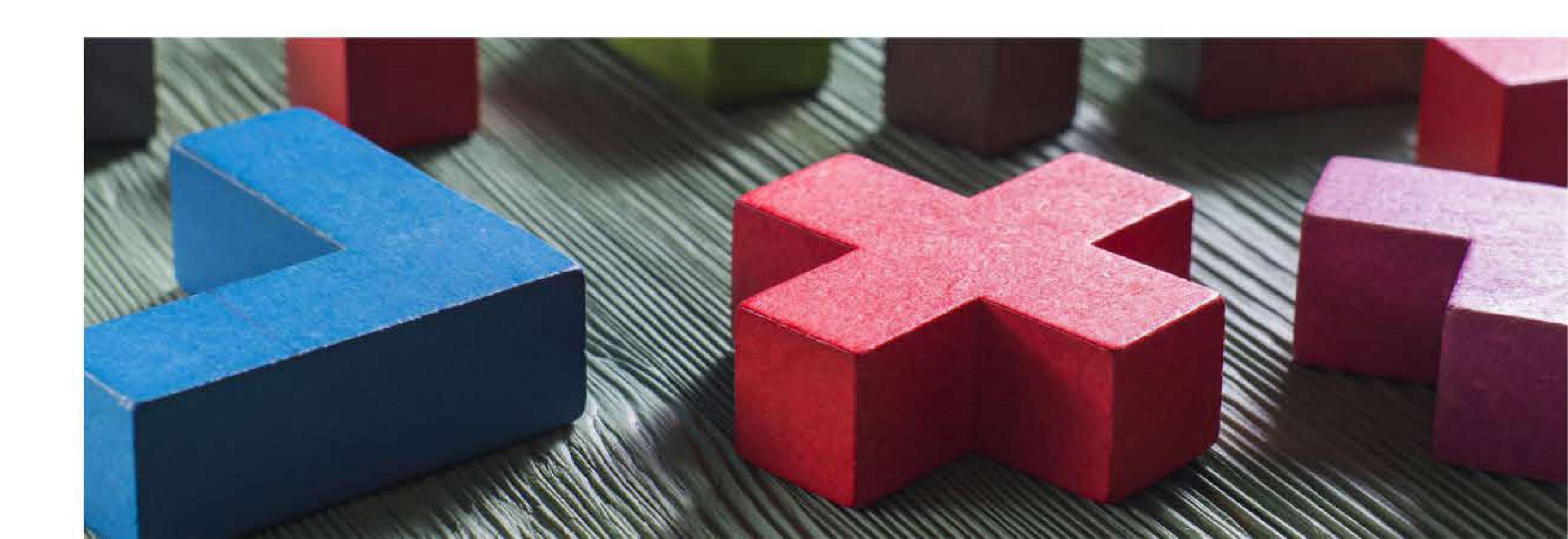


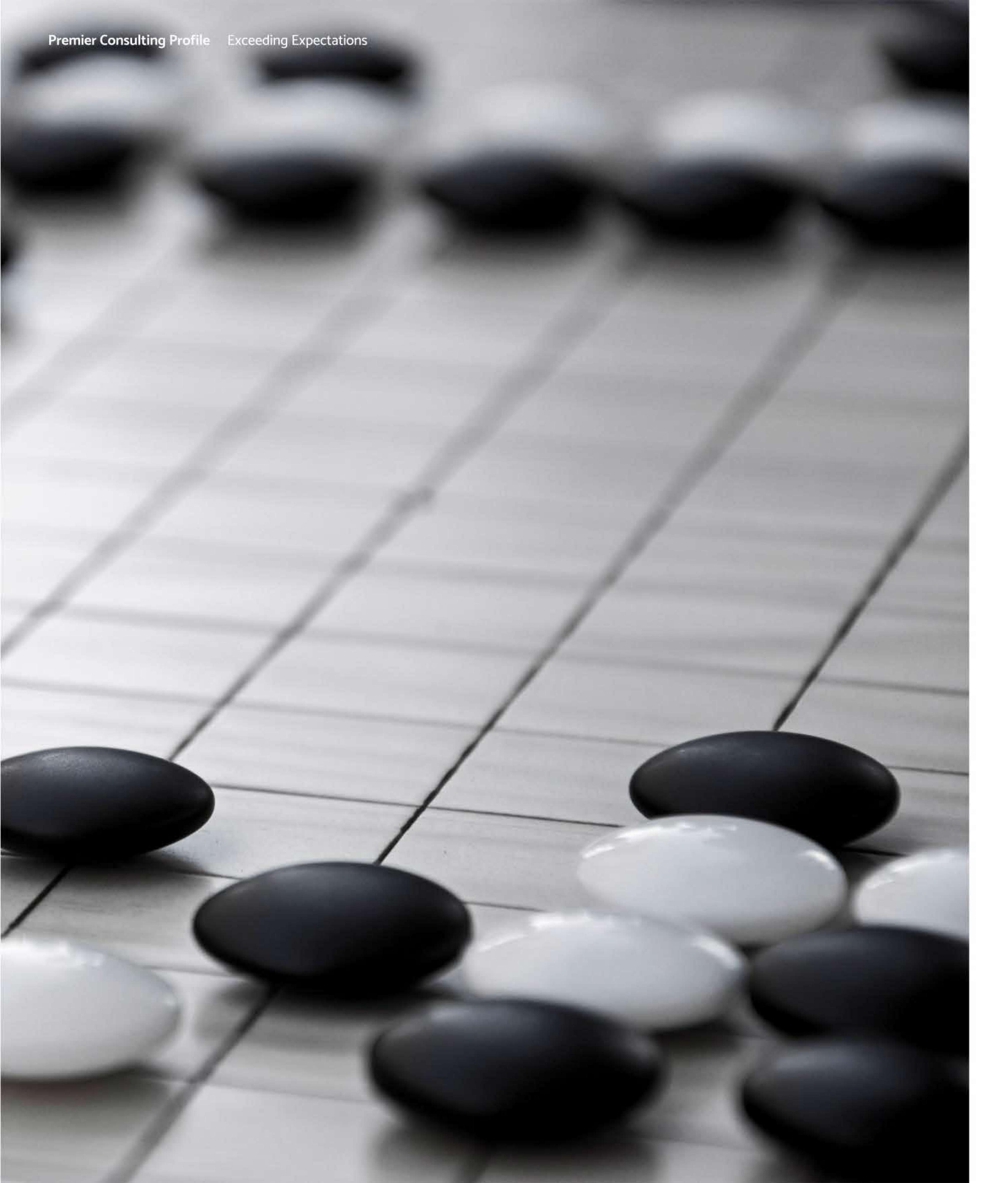
We work with clients at the beginning of the purpose of merger and acquisition which linked to the company's strategy, identifying transaction opportunities and developing implementation plans and managing the risk. To achieve this, we request and obtain all the necessary documents concerning the intention of merger and acquisition. We evaluate and search more information from other Professionals (i.e. Lawyer, Public Notary, Government Institutions) related to merger to formulate a proper approach and working plan to execute merger and acquisition.

Corporate Restructuring 07



We evaluate the restructuring process comprehensively from taxation point of view and partner with our clients to develop efficient tax structures. We conduct tax due diligence related to business reorganizations. We assist our clients to evaluate and implement options that will improve return to stakeholders.





Tax Disputes and Resolutions

Tax Audit 01

We assist our clients during the tax audit process by representing our clients as well as delivering arguments and explanations related to the tax audit findings and auditor comments. We will optimize tax audit result by reducing potential audit adjustments that can be resolved in tax audit level.

Tax Refund 02

We assist our clients to claim the tax overpayment position. We optimize tax refund result by collecting and examining our client's data related to the process of tax refund before submitting to the tax authority and working until the refund has been collected by our clients.

Tax Objection 103

We assist our clients for tax objection process. We can also become the Legal Representative of our clients for filing tax objection to tax authority.

Tax Appeal 04

We assist our client in handling tax appeals. We can also become the Legal Representative of our clients in the appeal process. We review and examine the relevant documents to support our client's arguments, prepare a rebuttal brief and submit it to the Tax Court as a response to comments from the Directorate General of Taxes on our client's appeal request.

Notes

