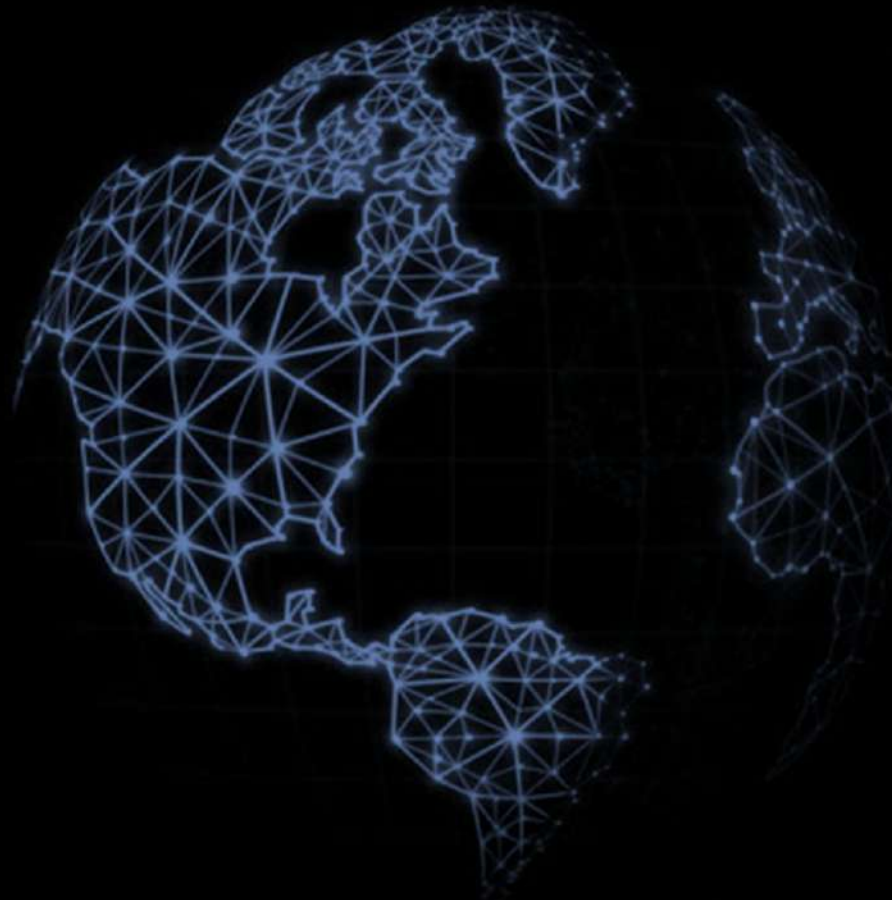


taxprime®

Manage and Mitigate Your Tax Risks



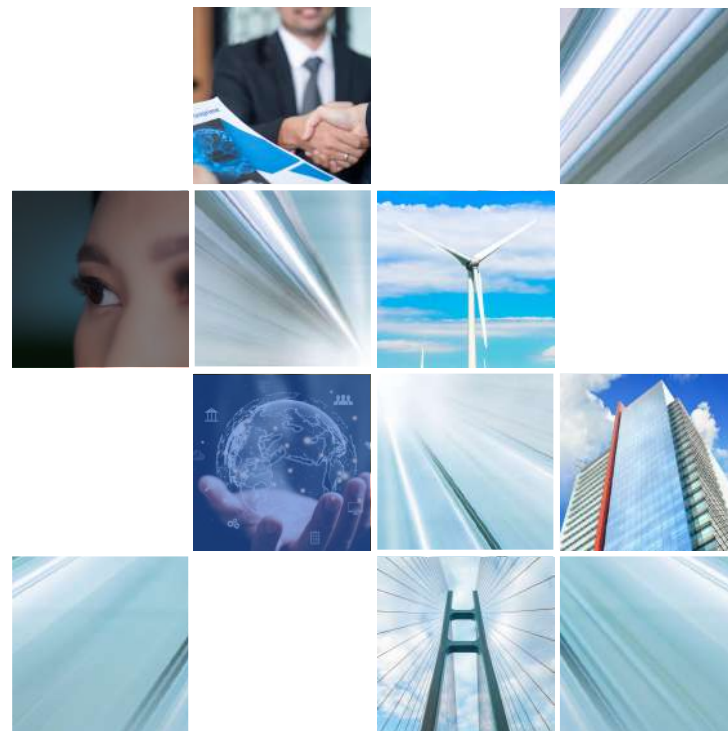
About Us

TaxPrime is a Tax Consulting Firm brand of Persekutuan Soewito, Fajar dan Rekan which established in 2012 and currently located in Jakarta, Gresik, Surabaya, and Cikarang. We pride ourselves on being recognized as the fastest-growing Tax Consultant in Indonesia.

Since our establishment, our core focus has been on **Transfer Pricing and Dispute Resolution**. Recognizing the dynamic needs of businesses and driven by our commitment to excellence, we have adopted a proactive and holistic approach. This evolution has led us to expand our services, now encompassing **Tax Compliance, Customs Assistance, Assistance on Fiscal Facilities, ESG Investing & Business Sustainability, and Family Office**.

Our expansion into ESG Investing & Business Sustainability reflects our commitment to ethical and responsible business practices. Our product development is informed by extensive experience and high-level knowledge, enabling us to continually enhance features, terms, and conditions to ensure that our services meet the evolving requirements of our clients.

Understanding the client needs, we maintain an open dialogue with our clients, welcoming discussions about their unique requirements. Through our comprehensive suite of services, we aim not only to address immediate financial needs but also to contribute positively to the broader ESG landscape, promoting sustainable and socially responsible business practices.



Our Locations



Why Us?

Extensive Experience

Unified by a shared commitment to **Environmental, Social, and Governance (ESG) principles**, our team comprises over more than 240 advisors and 27 experts experienced work at Tax Authority. Together, we are dedicated to delivering effective solutions for your tax challenges, drawing on our extensive industry experience and the invaluable insights. Our approach will ensure **sustainable and responsible practices** in addressing your tax concerns.

Advisors

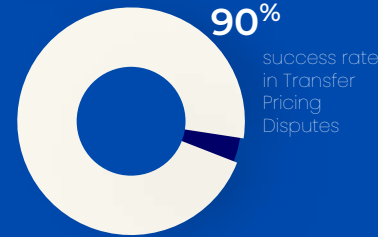
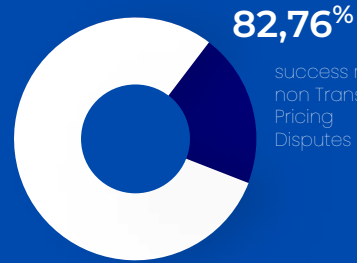
240+

27

Experts from the
Indonesian Tax Authority

Technology-Driven Work Culture

Embedding our core values and organizational culture in all our endeavors, we've utilized a technology-driven Project Management System since 2015. This system not only ensures the efficiency of our top-tier services and to foster sustainability in our operations



Effective Dispute Resolution

At TaxPrime, our success in handling tax audits and disputes is driven by two key factors: **robust risk identification** and **advanced interpersonal skills**. What sets us apart is the depth of experience within our team, with 27 professionals who have served in tax authorities. We built commitment ensures transparency, fairness, and ethical considerations in our operations.

Consequently, our approach has not only led to an impressive **82.76% success rate in domestic dispute resolution and 90% in transfer pricing disputes area**, but also underscores our dedication to contributing positively to the broader ESG landscape.

taxprime®

International Recognition and Global Collaboration

We received recognitions and accolades on the international stage from **World Tax, World TP, and the International Tax Review Awards** in transfer pricing, general corporate tax, tax controversy, and tax disputes area.

Since 2019, We collaborate with **KPMG Corporation Japan** as their alliance partner in comprehensive general tax and transfer pricing advisory, Dispute Resolutions, MAP/APA projects for Japan Companies in Indonesia.

In 2021, we begin our collaboration with **Andersen Global**, an association of legally separate, independent member firms, comprised of more than 14,000 professionals worldwide, over 2,000 global partners, and a presence in over 400 locations in more than 170 countries worldwide to provide best-in-class client services in seamless fashion across the globe.

Further in 2022, we collaborate with **Lee & Ko**, a big four Law Firm in Korea to provide Advance Pricing Procedures to their Clients.



A. Transfer Pricing Compliance & International Tax

We conduct thorough ex-ante analyses and rigorously adhere to the Arm's Length Principle in compliance with MoF 172/2023, not only to ensure robust compliance but also to contribute positively to governance considerations.

- Transfer Pricing Documentation
- Transfer Pricing Dispute Resolution: Audit, Objection, Appeal, & Supreme Court
- Transfer Pricing Monitoring
- Transfer Pricing Benchmarking
- Transfer Pricing and International Tax Advisory
- Advance Pricing Agreement Assistance
- Mutual Agreement Procedures Assistance
- Business Planning and Restructuring
- International Tax and Transfer Pricing Training

B. Tax Compliance & Audit

We aim to not only mitigate tax risks for our clients but also ensure their compliance with all applicable tax laws and regulations. By integrating ESG principles into our tax services, we go beyond mere risk mitigation, actively contributing to a sustainable and transparent tax landscape for our clients and the community at large

- Registration and Revocation of NPWP
- Personal Tax Assistance and Advisory
- Assistance on Monthly Tax Compliance and Corporate Income Tax Return
- Tax Audit Assistance
- VAT Refund Assistance
- Tax Diagnostic Review
- Tax Advisory i.e assistance in SP2DK
- Other Tax Advisory
- General Tax Training

C. Tax Litigation & Dispute

Our Tax Litigation and Dispute Division places a strong emphasis on advocating for fair regulations that balance the interests of both the government and taxpayers. Our unique approach also includes an efficient early dispute resolution process, setting us apart from other consulting firms. This not only aligns with ESG values but contributes to a transparent and ethical tax landscape, ensuring that our practices promote social responsibility and environmental sustainability alongside effective governance

- Tax Cancellation or Objection Assistance
- Tax Lawsuit or Appeal Assistance
- Supreme Court Assistance

Services

D. Customs Assistance

We are dedicated to providing support to companies with customs assistance. We strive to ensure that our customs assistance not only meets compliance requirements but also aligns with ethical, social, and environmental considerations. This approach reflects our broader commitment to fostering responsible and sustainable business practices for the benefit of our clients and the wider community

- Preparation or Review Customs SOP
- Customs Audit and Appeal Assistance
- Customs Advisory

E. Assistance on Fiscal Facilities

We empower our clients by providing focused and comprehensive assistance in obtaining eligible fiscal facilities through a holistic assessment. By conducting thorough evaluations and ensuring eligibility criteria are met, we aim to optimize fiscal facilities to your advantage.

- Masterlist Application
- VAT and Income Tax Art 22 Import Exemption
- Tax Allowance
- Remote Area Determination Application
- Super tax deduction
- Other tax facilities



F. Assistance on Special Economic Zone

We are proud to announce the extension of our service portfolio to provide specialized assistance and support for Indonesia's government initiatives, particularly focusing on Special Economic Zone.

- Advisory on Pre-operation SEZ Assistance
- Advisory and assistance on SEZ Application
- Inventory System
- Dedicated team in the operation of SEZ

G. Assistance in Bonded Zone Application

Our experienced team is dedicated to guiding you through the intricacies of the bonded zone application process. This commitment ensures that your journey through the application process not only meets regulatory requirements but also aligns with ethical, social, and environmental considerations

- Advisory on Pre-Implementation of Bonded Zone
- Bonded Zone Application
- Dedicated team in the 24/7 Bonded Zone Operation



H. ESG Investing and Business Sustainability

Our experienced team provides expert guidance to companies and individuals, not only aiming to enhance decision-making, mitigate risk, and achieve efficient business goals but also actively incorporating Environmental, Social, and Governance (ESG) principles into our advisory approach. By integrating ethical, social, and environmental considerations into our expertise, we contribute to responsible and sustainable business practices.

- Business Establishment
- Investment License Permit
- Advisory on ESG Investing and Business Sustainability

I. Family Office

In our commitment to supporting Indonesia's economy, where private and family-owned enterprises constitute 95% of businesses, TaxPrime is proud to announce the expansion of our services. By aligning our solutions with clients' goals, finances, and lifestyle within the framework of ESG principles, we contribute to fostering responsible and sustainable practices among private and family-owned enterprises in Indonesia

- Family Governance & Legacy
- Business & Tax Restructuring
- Estate & Succession Planning

J. Human Capital Management

Associated with our affiliate - Associa, TaxPrime is excited to announce a pivotal move towards fostering environmental consciousness and enriching our organization's socio-economic well-being through the expansion of our business endeavors. By integrating our HR services with the robust sustainability strategy that proven to contribute 15% to the average annual organizational growth, we aim to shape the present workforce as ambassadors of organisational culture while fostering change, diversity, and inclusion.

- People & Organization growth
- Payroll Management & Compensation Benefit
- Talent Sourcing & Acquisition
- TaxPrime Taxologist Human Capital



Meet our advisors



Soewito

Senior Advisor
35 Years of Experience in DGT
Formerly as Head of Tax Office -
DGT



Machfud Sidik

Senior Advisor
45 Years of Experience in DGT
Director General of Taxes
Period 2000-2001



Robert Pakpahan

Senior Advisor
40 Years of Experience in DGT
Director General of Taxes
Period 2017-2019



Isnaeni

Senior Advisor
38 Years of Experience in DGT
Formerly as Head of Regional
Office of DGT in several regions



Peni Hirjanto

Senior Advisor
Formerly as The Secretary of
Directorate General of Taxes period
of January 2019 until October 2023



Muhamad Fajar Putranto

Senior Advisor
16 Years of Experiences in DGT
Formerly as Account Representative of
Large Taxpayer Tax Office Two



Wawan Setiyo Hartono

Senior Advisor
8 Years of Experiences in DGT
Formerly as Account Representative of
Large Taxpayer Tax Office Two



Emanuel Dewo Adi Winedhar

Senior Advisor
7 Years of Experiences at DGT
Last assignment at the Directorate
International Tax of DGT

Meet our advisors



Saut Hotma H. Sibarani

Advisor
20 Years of Experiences at DGT
Formerly as Chief Section at Jakarta
Setiabudi Two tax Office



Teguh Wisnu Purbaya

Advisor
Experienced as Tax Consultant,
specialized in Bonded Zone
Application and Special Economic
Zone



Nurul Chalik Wardoyo

Advisor
21 Years of Experiences at DGT
Formerly as Tax Auditor



Abdurahman

Advisor
15 Years of Experiences at DGT
Formerly as Tax Auditor



Aries Prasetyo

Advisor
21 Years of Experiences at DGT
Formerly as Chief Section at Jakarta
Pluit Tax Office



Prio Saptomo

Advisor
39 Years of Experience at DGT
Formerly as Head of Objections,
Appeals, and Deduction Division at
Bengkulu & Lampung Tax Office



Aries Iskandar

Advisor
16 Years of Experiences at DGT
Formerly as Account Representative
at KPP Pratama Jakarta Kebayoran
Baru Satu



Li Ling Sudarmiati

Advisor
Over 30 years in finance executive roles
across diverse industries, including 13
years specializing in freight forwarding
and logistics sector. Successfully
navigating through multiple mergers &
acquisitions



Alfian Chan

Customs Advisor
More than 30 years of experience
working at Customs and Excise



Mandra Komara

Tax Litigation and Dispute Advisor
22 Years of Experiences at DGT
Formerly as Objection Reviewer of
Large Tax Regional Office



Henny

Tax Litigation and Dispute Advisor
13 Years of Experiences at DGT
Formerly as Account Representative of
Foreign Investment Tax Office and 6
years of experienced as Tax
Consultant



Firman Muttaqien

Tax Litigation and Dispute Advisor
13 Years of Experiences as Tax
Consultant

Meet our advisors



Januar Ponco

Tax Compliance and Audit Advisor
21 Years of Experiences at DGT
Formerly as Tax Auditor



Awalludin Anthon B.

Tax Compliance and Audit Advisor
22 Years of Experiences at DGT
Formerly as Account Representative of
Large Taxpayer Tax Office Three



Muhamad Noprianto

Transfer Pricing Compliance and
International Tax Advisor
23 Years of Experiences at DGT
Formerly as Tax Auditor



Nur Yadin

Senior Advisor
8 Tax Compliance and Audit Advisor
15 Years of Experiences in Taxation



Penni Arumdati

Compliance and Audit Advisor
13 Years of Experiences in Public and
Private Company



Anang Febita K.

Tax Manager
16 years of experiences at DGT



Bayu Rahmat Rahayu

Transfer Pricing Compliance and
International Tax Advisor
20 years of experiences at DGT
acknowledged as Transfer Pricing
Specialist



Bobby Savero

Transfer Pricing Compliance and
International Tax Advisor
15 years of experiences at DGT
last assignment at the Directorate of
International Tax



Dwi Prasetyo

Tax Litigation and Dispute Advisor
8 Years of Experiences as Tax
Consultant



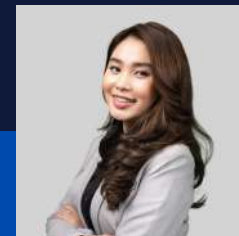
Lita Hanifa R.

Tax Litigation and Dispute Advisor
8 Years of Experiences as Tax
Consultant



Muh. Fahri

Tax Litigation and Dispute Advisor
8 Years of Experiences as Tax
Consultant



Catherine Hana Maria A

Transfer Pricing Compliance &
International Tax Advisor
8 Years of Experiences as Tax
Consultant



Contact us

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contact@taxprime.net

www.taxprime.net



TaxPrime Compliance Center

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Daerah Khusus Ibukota Jakarta 12930

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Kuningan, Jakarta Selatan,
Daerah Khusus Ibukota Jakarta 12930

Surabaya

Pakuwon Tower, 23rd Floor
Jl. Embong Malang No. 21-23,
Kedungdoro, Kec. Tegalsari,
Surabaya, Jawa Timur, 60261

Cikarang

Lippo Cikarang
Jl. Mataram Ruko Podium A.07
Cibatu, Cikarang Selatan 17550

Gresik- Bonded Zone Assistance

Jl Desa Roomo Kecamatan Manyar
Kabupaten Gresik, East Java
Indonesia

TaxPrime is Passion for excellence

TaxPrime is the service mark of Persekutuan Soewito, Fajar dan Rekan registered with State Court of South Jakarta, Indonesia. TaxPrime's partners are Certified Tax Consultants that hold the highest working license qualification and Fellows of Indonesian Tax Consultant Association (Ikatan Konsultan Pajak Indonesia)