



“Managing tax obligations is a key issue in doing business in Indonesia.”

# A variety of services for your excellence

## Tax Consulting

Our services in this area include: advice regarding appropriate tax-effective structures for investing in Indonesia, corporate tax planning and reviews, advise on tax documentation and recordkeeping procedures, representation during tax audits, objections and appeals.

Through access to our regional offices, we can provide tax structuring solutions that meet your total tax planning needs - not just the local objectives - and maximize the after-tax receipt to the shareholder in the home country.

## Tax Compliance

Our Tax Compliance Services cover the preparation and filling of monthly and annual Tax Returns for corporate tax, withholding tax, employee income tax and Value Added Tax.

In addition we conduct review of client's compliance to assess tax exposures.

## Sound Tax Structuring & Tax Management

Managing tax obligations is a key issue in doing business, especially when considering the impact of inward and outward investment strategies to produce effective tax structures. For foreign investors, effective tax planning is often critical in the planning stage of setting up business in Indonesia and therefore cross-border taxation issues must be carefully dealt with from the outset.

Our firm has been assisting both, foreign and local companies, in dealing with various tax issues in Indonesia from initial tax structuring to assisting companies at during tax audits and appeals. With our strong local tax expertise and RSM International's tax experts throughout the world, we have also assisted companies who are doing business outside Indonesia and are faced with difficult cross border and international tax issues. For existing investors, our services can assist the assessment of exposure to taxation and/or reduce the consequences from tax audits - in each case reducing the losses from unnecessary taxation and thus increasing after-tax profits.

*Email us or log on to our website for further information.*

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