



TOPIC: PEER EXCHANGE ON TRANSFER PRICING MUTUAL AGREEMENT PROCEDURE & CBCR RISK ASSESSMENT

17-19 MARCH, 2021

1300 – 1500 CET / 0900 – 1100 ART / 1900 – 2100 WIB / 0800 – 1000 BOT

Day			Activity	TOPIC	PRESENTER
Day 1:			Wed-17-March-21		
START	DUR	END			
19:00	00:30	19:30	Transfer Pricing Mutual Agreement Procedure (MAP)	Welcoming Remarks and Introduction of Participants	Carlos Correa, Executive Director, South Centre Mekar Satria Utama, Director of International Taxation, Indonesia Veronica Grondona, Directora de Fiscalidad Internacional, Argentina Luis Fernando Rosales, Coordinator, SDCC Programme, South Centre
19:30	00:20	19:50		Overview of Transfer Pricing Methods and Developing Country Innovations	Abdul Muheet Chowdhary, Senior Programme Officer, South Centre
19:50	00:40	20:30		Sharing of country experience by tax officials on Transfer Pricing MAP	Mekar Satria Utama, Director of International Taxation, Indonesia

Day			Activity	TOPIC	PRESENTER
20:30	00:30	21:00		Group Discussion	ALL
Day 2:				Thu-18- March-21	
START	DUR.	END			
19:00	00:30	19:30	Transfer Pricing MAP	Indonesia's Experience on MAP and Advanced Pricing Agreements (APA)	Dwi Astuti, Deputy Director of International Taxation for Disputes Prevention and Settlement, Directorate General of Taxes, Indonesia
19:30	00:30	20:00		Group Discussion	ALL
20:00	00:10	20:10	CBCR Risk Assessment	Overview of Country-by-Country Reporting and key challenges for developing countries	Daniel Uribe, Programme Officer, South Centre
20:10	00:30	20:40		Indonesian Regulation on BEPS Action 13 Implementation Analysis and Use of CbC & Data Analysis	Martha Trisan, Directorate of International Taxation, Government of Indonesia Ardhie Permadi, Rizki Adhi Pratama and Qivi Hadi, Directorate of Tax Information Technology, Government of Indonesia
20:40	00:20	21:00		Group Discussion	ALL
Day 3:				Fri-19- March-21	
START	DUR.	END			
19:00	00:30	19:30	CBCR Risk Assessment	Utilization of CbCR Data on Indonesia's Compliance Risk Management	Arman Imran and Fajar Hidayat, Directorate of Tax Information Technology, Government of Indonesia

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19:30	00:30	20:00		Group Discussion	ALL
20:00	00:20	20:20		Experience Sharing – Key Takeaways by Participants	ALL
20:20	00:20	20:40		Valedictory	