

Knowledge Exchange and Training Programme for the Directorate General of Taxes of the Indonesia Ministry of Finance

13-15 November, 2023 | Bali, Indonesia

Preventing Tax Avoidance

Monday, 13 November 2023

Seminar Day 1

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| 10:00-10:30 | Opening Ceremony & Introduction
Opening Remarks <ul style="list-style-type: none">◆ Directorate General of Taxes, Indonesia Ministry of Finance◆ Tax Programme, OECD Korea Policy Centre Introduction of the Seminar
Official Photo Session |
| 10:30-12:00 | BEPS Action 2, 3, 4, 12 <ul style="list-style-type: none">◆ Expert: <i>OECD (Mr. Juan Carlos Pérez-Peña)</i> |
| 12:00-14:00 | Lunch Break |
| 14:00-15:30 | BEPS Action 2, 3, 4, 12 <ul style="list-style-type: none">◆ Expert: <i>OECD (Mr. Juan Carlos Pérez-Peña)</i> |
| 15:30-16:00 | Coffee Break |
| 16:00-17:30 | BEPS Action 2, 3, 4, 12 <ul style="list-style-type: none">◆ Expert: <i>OECD (Mr. Juan Carlos Pérez-Peña)</i> |
| 17:30-19:30 | Official Dinner (hosted by the OECD Korea Policy Centre) |

Tuesday, 14 November 2023

Seminar Day 2

- 10:00-11:00 BEPS Action 2, 3, 4, 12
♦ Expert: *OECD (Mr. Juan Carlos Pérez-Peña)*
- 11:00-11:30 Coffee Break
- 11:30-12:30 General Anti-Tax Avoidance Rule (GAAR) Trends
♦ Expert: *Republic of Korea (Prof. Oh Joon Seok)*
- 12:30-14:00 Lunch Break
- 14:00-15:30 Economic Analysis of GAAR in Corporates
♦ Expert: *Republic of Korea (Prof. Oh Joon Seok)*
- 15:30-16:00 Coffee Break
- 16:00-17:30 General Anti-Avoidance Rules (GAAR) & Principal Purpose Test (PPT)
♦ Expert: *Republic of Korea (Prof. Oh Yoon)*
- 17:30-19:30 Official Dinner (hosted by the Directorate General of Taxes, Indonesia)

Wednesday, 15 November 2023

Seminar Day 3

- 10:00-11:30 General Anti-Avoidance Rules (GAAR) & Principal Purpose Test (PPT)
♦ Expert: *Republic of Korea (Prof. Oh Yoon)*
- 11:30-12:00 Coffee Break
- 12:00-12:30 Closing
♦ Tax Programme, OECD Korea Policy Centre
♦ Directorate General of Taxes, Indonesia Ministry of Finance
♦ Remarks by Participant Representative
- Certificate Granting
- 12:30-14:30 Farewell Lunch