



**GNV**Consulting  
MOORE STEPHENS

# PROFILE

# LEADING **TAX,** **CUSTOMS** AND **TRANSFER** **PRICING** FIRM IN INDONESIA

## *INTERNATIONAL TAX REVIEW*

GNV Consulting Services (GNV Consulting) is widely recognized as one of the leading tax, customs, and business consulting firms in Indonesia

GNV Consulting was established in 2010 by the experienced professionals who previously held senior position (as Partner or Director) in Big Four and major consulting firms

Starting in 2017, GNV has become an independent member of Moore Stephens International Limited

Our professionals have substantial experiences in tax, customs, transfer pricing and business advisory. Our tax and customs advisory team comprised of individuals with professional certifications and licenses as tax and customs consultants and tax court attorneys

ABOUT  
GNV

## TAX SERVICES

### TAX COMPLIANCE

Annual Tax Return  
Monthly Tax Return  
General Application / Request

### TAX REVIEW

Tax Diagnostics Review  
Tax Due Diligence or Specific Observation  
Pre-Audit Review

### TRANSFER PRICING

Transfer Pricing Document Preparation  
Transfer Pricing Planning  
Transfer Pricing Dispute Resolution

### PEOPLE & MOBILITY SERVICES

Arrival / Departure Tax Briefing  
Tax ID Registration / de-Registration  
Immigration (Expatriate Permit Registration / de-Registration)  
Tax Compliance / Planning

### TAX AUDIT & DISPUTE RESOLUTION

Tax Audit  
Tax Objection  
Tax Appeal  
Judicial Review

### STRATEGIC TAX PLANNING

Tax Restructuring  
Tax Incentives or Facility  
Mergers and Acquisitions  
Request for Ruling



Our  
SERVICES



## **CUSTOMS AND INTERNATIONAL TRADE**

### **STRATEGIC CUSTOMS AND EXCISE PLANNINGS**

Valuation and Tariff Classification  
Preferential and Trade Agreements  
Customs Duty Facilities  
Customs and Excise Rulings

### **CUSTOMS AND EXCISE REVIEWS**

Customs and Excise Healthcheck

### **CUSTOMS AND EXCISE COMPLIANCES**

Customs and Excise Import Export Licenses  
Customs Duty Drawback and Exemption

### **CUSTOMS AND EXCISE DISPUTES**

Customs and Excise Audit  
Customs and Excise Objection  
Customs and Excise Appeal

## **OTHER SERVICES**

**ACCOUNTING SERVICE**

**PAYROLL SERVICE**

**COMPANY ESTABLISHMENT /  
LIQUIDATION**



—  
Our  
**SERVICES**

# Lets TALK



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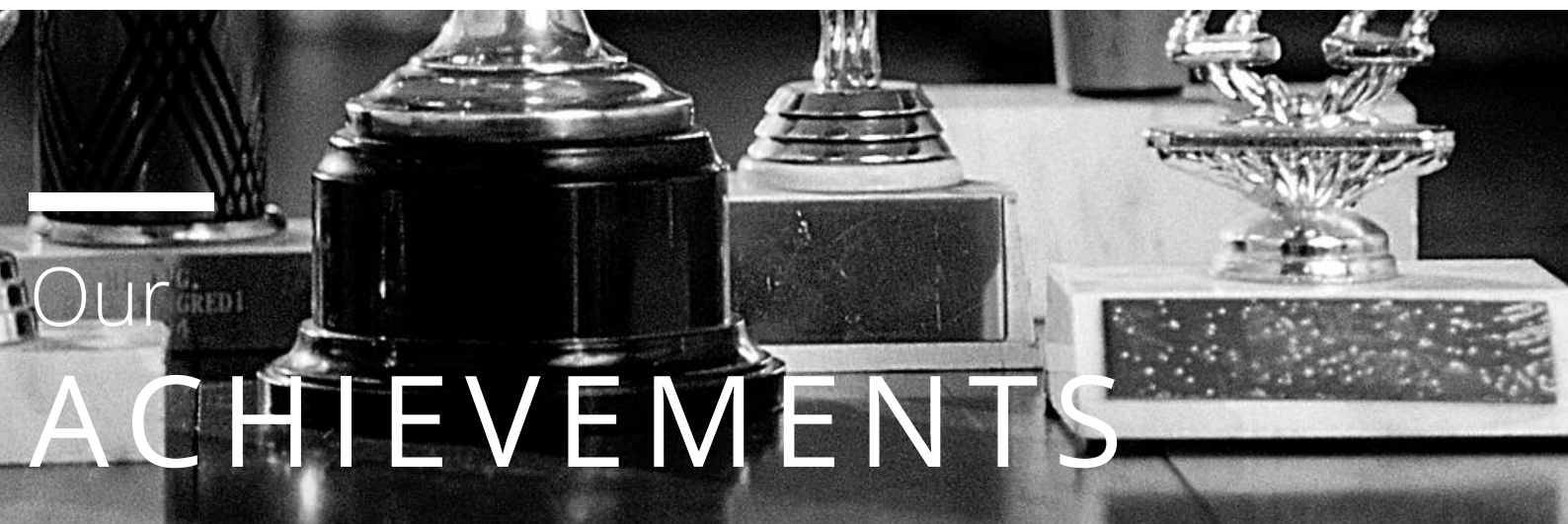
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## ASIA TAX AWARDS 2018

### Asia Tax Disputes & Litigation Practice Leader of the Year

Ahdianto, GNV Consulting Services

Il Young Cho, Bae, Kim & Lee

Goh Ka Im, Shearn Delamore & Co

Seok Hoon Kang, Yulchon

Leung Yew Kwong, KPMG

### Asia Tax Disputes & Litigation Firm of the Year

Deloitte

GNV Consulting Services

KPMG

MinterEllison

Shearn Delamore & Co

Yulchon

### Indonesia Tax Firm of the Year

Deloitte

EY

GNV Consulting Services

Hadiputranto, Hadinoto & Partners

KPMG

### Indonesia Transfer Pricing Firm of the Year

Deloitte

GNV Consulting Services

KPMG

### Indonesia Tax Disputes & Litigation Firm of the Year

Deloitte

GNV Consulting Services

KPMG

### INTERNATIONAL TAX REVIEW

## World Tax 2018

The comprehensive guide to  
the world's leading tax firms

**GNV Consulting Services**

is a Recommended Firm in  
Indonesia

### TP WEEK

## World Transfer Pricing 2018

The comprehensive guide to the  
world's leading transfer pricing firms

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Indonesia





## ASIA TAX AWARDS 2019

### Asia Transfer Pricing Practice Leader of the Year

Yong Whan Choi, Yulchon

Luis Coronado, EY

Kaoru Fukazawa, Deloitte Tohmatsu

Hitesh Gajaria, KPMG India

Charles Oetomo, GNV Consulting Services

### Asia Indirect Tax Firm of the Year

Advaita Legal

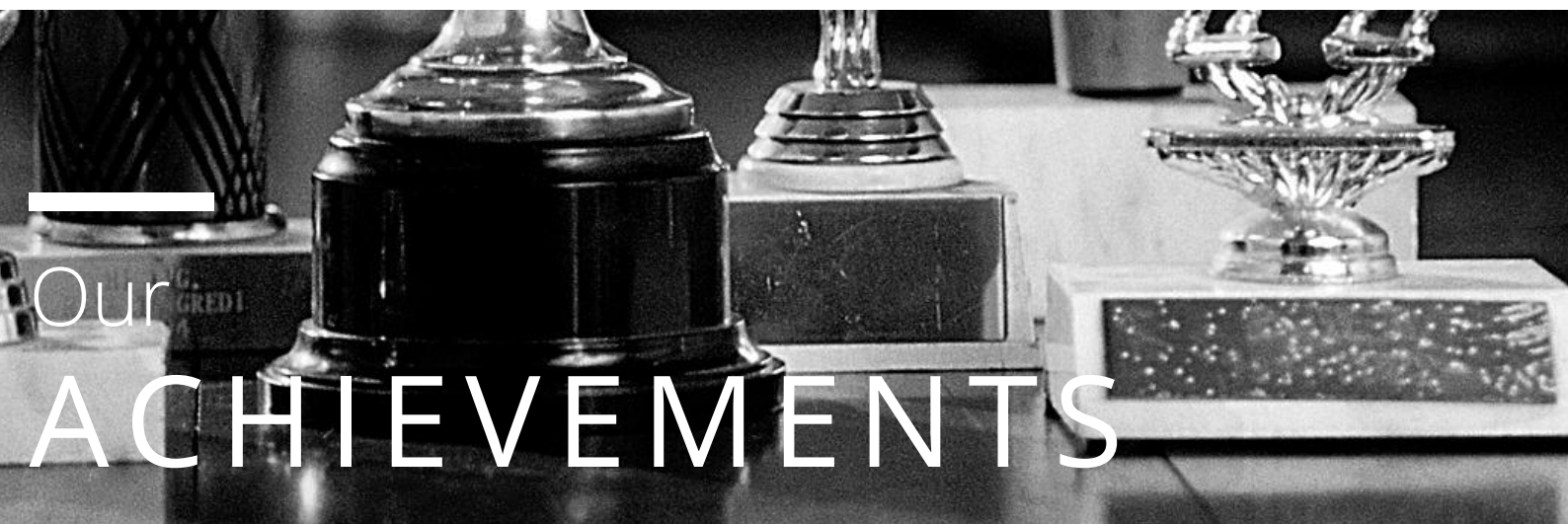
Deloitte

EY

GNV Consulting Services



Our  
**ACHIEVEMENTS**



## ASIA TAX AWARDS 2020

### Indonesia Tax Firm of the Year

Assegaf Hamzah & Partners  
DDTC  
Deloitte  
**GNV Consulting, Moore Global**  
Hadiputranto Hadinoto & Partners, a member  
firm of Baker & McKenzie International  
KPMG  
RSM

### Indonesia Tax Disputes Firm of the Year

Assegaf Hamzah & Partners  
Deloitte  
EY  
**GNV Consulting, Moore Global**  
Hadiputranto Hadinoto & Partners, a member  
firm of Baker & McKenzie International  
KPMG  
TaxPrime

### Indonesia Transfer Pricing Firm of the Year

DDTC  
Deloitte  
**GNV Consulting, Moore Global**  
Hadiputranto Hadinoto & Partners, a member  
firm of Baker & McKenzie International  
MUC Consulting Group  
TaxPrime  
SF Consulting, Crowe Indonesia

### Asia Transfer Pricing Practice Leader of the Year

Felicia Chia, KPMG  
Theresa Goh, Deloitte  
Tony Gorgas, KPMG  
Vijay Iyer, EY  
**Charles Oetomo, GNV Consulting Services**  
Craig Silverwood, MinterEllison  
Tae Yeon Nam, Kim & Chang



**WORLD TAX**  
2020 EDITION

THE COMPREHENSIVE GUIDE TO THE WORLD'S  
LEADING TRANSFER PRICING FIRMS

**GNV Consulting**  
Recommended Firm  
Indonesia



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**WORLD TAX**

**INDIRECT TAX LEADERS**  
2020

THE COMPREHENSIVE GUIDE  
TO THE WORLD'S LEADING  
INDIRECT TAX ADVISERS

**Ahdianto**  
Highly Regarded

**WORLD TAX**

**INDIRECT TAX LEADERS**  
2020

THE COMPREHENSIVE GUIDE  
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INDIRECT TAX ADVISERS

**Ieklira Tampubolon**  
Highly Regarded



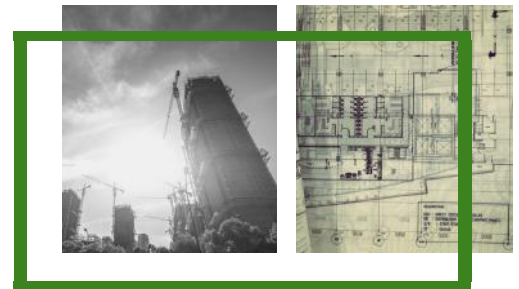


## ENERGY & RESOURCES

- The largest US-based gold and copper mining company who operates large-scaled, long-lived, high-graded mines
- State-owned oil and gas company that uses latest technology to explore, produce and deliver energy in meeting global needs
- State-owned corporation which generates and distributes majority of energy in Indonesia

## ENGINEERING & TECHNOLOGY

- Biggest state-owned construction company that owns numerous branches and subsidiaries
- US-based major internet and web services provider company
- Tech-savvy, telecommunication & network provider for retails & businesses



## AUTOMOTIVE & HEAVY EQUIPMENT

- Fortune 100 corporation with worldwide dealer network
- One of Japanese multinational automotive and heavy equipment manufacturers
- Largest US-based group of companies within the construction and heavy equipment industries

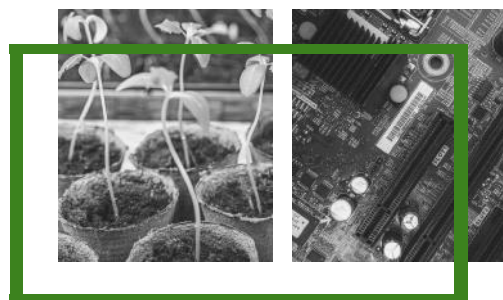


Our selection of  
**CLIENTS**

# Our selection of CLIENTS

## **AGROBUSINESS & CONSUMER PRODUCTS**

- Indonesia-based group of companies which operates and focuses on sustainable resources
- British-Dutch transnational consumer goods and Europe's seventh most valuable company
- International fashion houses that has been named the world's most valuable luxury brand



## **BANKING, FINANCIAL SERVICES & HOSPITALITY**

- Largest mortgage state-owned bank in Indonesia
- Japan's largest financial group and the world's second largest bank holding company
- Prominent international hotel and resort in Indonesia
- Largest UK-based healthcare provider company

# GNVConsulting

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