



JT CONSULTING

Tax & Business Solution



COMPANY PROFILE



ABOUT US

JT consult is managed by highly experienced practitioners who own Indonesia's Tax Consultant & Tax Lawyer licenses and strive to provide best tax consultancy service.

We have served a wide range of national and multinational clients from many different industries, in various fields such as: manufacturing, trading, financial service, telecommunication, etc.

We focus on serving Small and Medium Enterprises ("SME") since their needs for advisory services are generally underserved.

We also take pride in bringing them on better footings and into new growth potentials.

VISION MISSION

VISION

To be a trusted and professional tax consulting firm who comply to the tax rules and bring benefit to both client and country

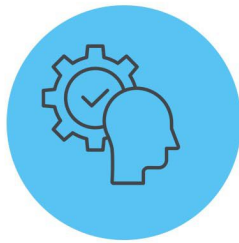
MISSION

Deliver only the best quality service to every client;
Provide usefull and relevant advice to business problems;
Build good relationships and networking with all stakeholders (Clients, Government Insititutions, & Other Financial Firms);
Continue to increase resources of taxation knowledge as well as other financial knowledge.



WHY US

Why Should Be JT Consulting



CAPABILITY :

Possess the necessary technical skill to solve client problem



LEGALITY :

Hold Business Licenses, Tax Consulting License and Tax Lawyer License



INTEGRITY :

Confidentiality of clients' privacy



QUALITY :

Deliver only the best service to Client



SERVICE





TAX COMPLIANCE SERVICE

Our objective is to ensure your company's declaration and payment of the monthly Tax Returns, annual Tax Returns and other reporting are in accordance with the applicable Regulations.

We can help your company to manage tax compliance, manage tax risk and update regulation, thus allowing your company to focus on your business.

We will actively inform you on all tax changes which could influence your company's business operations. We have a strong team to provide tax compliance services of a consistently high quality.

1. Tax Consultation

Our team of tax experts provides professional advice to a large number of clients, including Entrepreneur, National Firm and Multinational Firm.

By providing tax consulting services we try to minimize the effects of numerous tax obligations which clients face, At the same time taking into account that they observe tax-related as well as all other laws and regulations.

We are constantly at your disposal for all possible inquiries. As for meetings, we can flexibly adjust to your needs both online and in person.

2. Monthly and Annual Tax Compliance ,

Taxpayers are required to file tax returns on a monthly or/and annual basis, this regulation applied for Corporate or Individual

Objective of this service is to make sure our client has correct payment and declaration based on prevailing regulation

Our Tax Compliance Service will limit the risk caused by wrong calculation, insufficient knowledge and incorrect interpretation thereof



TAX LITIGATION

Going through tax audit, objection, appeal or reconsideration can be tedious and distract your focus from your business.

We will assist you throughout the entire process, ensure faster process and give the best possible outcome for your case.

1. TAX AUDIT AND TAX OBJECTION

We will be the attorney who represent our clients in tax office during tax audit and tax objection process.

We will review and file the necessary documents needed to be submitted to Tax officer. We will also give needed explanations regarding our client's business activities. identify the corrections made by the Tax Auditors and challenge the related tax argumentations and calculations. Our purpose is to have favorable result for your company and to receive the assessment letter on the tax verification from the Tax Auditors,

2. TAX APPEAL AND TAX LAWSUIT

This Service allowed us to act as an attorney to represent our clients in court.

We will draft and submit Tax Appeal Letter/ Tax Lawsuit Letter, Rebutal Letter and give explanations regarding our client's business activities the aim for this service is to make sure our clients get proper and correct Tax Payer's rights

3. TAX REFUND

We will obtain all the necessary data required to prepare tax returns, review financial statements to determine any tax exposures, discuss the fiscal adjustments and the exposures with you and the auditor.



TAX MANAGEMENT STRATEGIC SERVICE

We understand that dealing with a complex taxation system may utilize large amount of your productive and valuable time.

We are here to save your time researching thick taxation laws so you can focus on your business while helping you to optimize your after-tax income.

1. Tax Diagnostic Review

Limiting your exposure to tax-related fines and penalties is a priority for our tax team.

We have significant experience conducting reviews of the tax compliance of local entities, checking the integrity and accuracy of a company's tax systems and processes. This helps to limit the risk of inaccuracies or compliance failure and may mitigate the risk of future tax penalties.

Our approach to a tax compliance health check involves an understanding of the business specifics, inspection of a company's financial records and supporting documents on a sample basis for determination of tax risks.

2. Tax Due Dilligence

JT Consulting provide corporate clients and private equity investors with a spectrum of Strategic Management services.

Our multifunctional approach teams includes M&A professionals with industry and technical specialists. We analyze and quantify industry, country, and deal-specific tax risks and opportunities; analyzing asset quality; and potential hidden costs, contingencies and commitments and help to develop negotiating positions.

We suggest alternative tax approaches and prepare formal memoranda that illustrate the effects of various alternatives on future cash flows and earnings.

3. Tax Restructuring

clients face diverse needs for corporate restructuring to achieve business rationalization, long-term development, sustainability or competitive edge in the market.

An appropriate restructuring plan which blends financial and tax considerations proves beneficial for companies to successfully meet a maximum result Our corporate structuring service professionals can be instrumentals in setting up an optimal corporate structure, reducing tax costs and risks, and enhancing corporate value

We also design corporate restructuring models and provide relevant tax advice to be aligned with each client's business rationalization and long-term development strategy

4. Tax Advisory Service

Taxes affect almost all aspects of a business, and the swift growth in the complexity of the tax laws has made it difficult for many entrepreneur to making a right decision. At JT Consulting, our tax expertise coupled with deep industry knowledge will efficiently help our clients realise planning opportunities and meet their compliance responsibilities



TAX DOCUMENTATION

We will prepare and submit the necessary documents to Tax office. We will discuss with the Tax officer to ensure all process runs well and get the desired goal

Transfer Pricing Documentation

Transfer pricing documentation is required by law.

This documentation must substantiate how the intercompany business is set up and evidencing that the intercompany pricing applied would have been applied between third parties as well.

This documentation should be submitted annually.

Having adequate transfer pricing documentation available helps to prevent companies being confronted with a shift of the burden of proof with respect to transfer pricing adjustments imposed by tax authorities, as well as double taxation.

Moreover, non-compliance with transfer pricing documentation requirements can sometimes lead to penalties.

Based on regulation the Company are require to provide :

Master File (MF)

Local File (LF)

Country-by-Country Reporting (CbCR)



OTHER TAX SERVICE

We also offer our clients a variety of other tax services.

We can represent you before the tax authorities based on a Power of Attorney, administer the correspondence

between the tax authorities and yourselves to save your time and monitor such correspondence to be in a position to give you timely advice on the required steps

1. PAYROLL

We can provide a human resource information system to help your company to manage Payroll, such as employees' database, absence and leave management, reimbursement and expense management, payroll and tax reporting. Our easy-to-use human resource information system has many key features which can help the company to increase its productivity, secure its employees database, will save your company's valuable time and money.

2. BOOKEEPING SERVICE

Problem often faced by MSME business practitioners is poor bookkeeping, due to lack of human resources, limited time and lack of technical skill.

Proper bookkeeping will make easy strategic decisions making, cost tracking, bank loan obtaining and tax risk mitigating.

3. IN HOUSE TRAINING

JT Consulting is providing training for imparting skill or knowledge in tax area (no certificate will be given). The goal of this service is to make sure the our employees get the latest regulatory knowledge and tax software.



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