

An LDI Training Course Outline

# Taxation, Legal and Financial Aspects of PSC

(Tax Application & Audit Implementation in Indonesian PSC)

by

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## OBJECTIVES

The course material is specially designed to give you a thorough understanding of the taxation, legal and financial issues of the Indonesia PSC.

Here are benefits of attending this course:

- Understand the O&G Investment Considerations Under PSC
- Know the Financial and Economic Aspects of Production Sharing
- Learn Oil and Gas Accounting Methods
- Understanding the Fiscal Terms and Sharing Mechanism
- Know the PSC Reporting and Budgeting Aspects
- Understand Your Tax Obligation Under PSC
- Study Cases of PSC Tax Audits
- Understand Local Taxes and Levies
- Learn how To Analyze the Economics of a PSC Project

## COURSE CONTENT

### Update Issues

- Update Oil & Gas Law
- Current taxation Issues

### Investment Considerations in PSC Petroleum Operations

- Fiscal Terms, Incentive Package and their Implications
- Economic Aspects of Field Development
- Project Economic Analysis

### Financial & Economic Aspects of PSC

- Basic Concept and Philosophy
- Petroleum Operations Overview

- Insurance in the PSC Environment
- Current Issues

#### **Oil and Gas Accounting**

- Oil and Gas Accounting System
- Successful Effort & Full Costing
- PSC Accounting System

#### **PSC Financial Application**

- Application of Fiscal Terms
- Sharing Mechanism and Implementation
- Budgeting and Reporting Aspects
- PSC Financial Management

#### **Taxation**

- PSC Tax Obligation
- Regulations & Agreements related to Oil & Gas Taxation
- Withholding Taxes in Oil & Gas Environment
- Local Taxes & Levies
- Cases on PSC Tax Audit

#### **WHO SHOULD ATTEND**

- \* Accounting staff
- \* Lawyers
- \* Financial Analysts and Planners
- \* Company Executives
- \* Tax Specialists
- \* Consultants
- \* Economists
- \* Engineering Managers
- \* Exploration Managers
- \* Auditors

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#### **COURSE LEADER**

Rinto Pudyantoro has thorough knowledge and experience in the financial aspects of the oil and gas industry. He worked in accounting for 14 years at VICO and BP before he joined BPMIGAS in 2004 as Manager of Government Income. Four years later Rinto served as Senior Manager of Revenue, Accounting, and Government Income.

Having worked in KKKS and also in SKK Migas, Rinto has a full understanding of the oil and gas accounting process including Revenue Accounting from upstream to downstream operations that leads into State Treasury account.

Rinto Pudyantoro has a Doctor of Economics and has published three books on upstream oil and gas business, The first book is a best-selling book titled: A to Z Upstream Oil and Gas Business published in 2012, Upstream Oil and Gas Project, and

PetroEkonomi Evaluation and Analysis in 2014. Then in 2015, he wrote Dialog and Oil and Gas Questionnaire. His articles have been published in news media.

## **COURSE DELIVERY**

- This course will be delivered face to face(offline)
- Participants will receive course material before the training.
- Participants will receive a certificate after the training.
- Training time is from 08:00 to 16:00 WIB with several breaks in between.

## **TRAINING CONFIRMATION**

LDI Training will provide a Confirmation Letter after we receive registration according to the required quota.

**For more information please contact**

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