LDI TRAINING
"Leading Edge Courses for Professionals" ™

An LDI Training Course

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

Your Course Leader:



Dr. A. RintoPudyantoro is the author of:
2012: A to Z Bisnis Hulu Migas
2014: Proyek Hulu Migas: Analisis dan Evaluasi PetroEkonomi
2015: Dialog Tanya Jawab Migas
2019: Bisnis Hulu Migas – MenguraiPersoalan dan Memahami Masa DepanBisnis Hulu Migas Indonesia
2019: KebijakanPerpajakan: OptimalisasiInsentif&KesimbanganFiskal (collaboration with fiscal policy Agency)
2021: BisnisMigasMenakarPersoalan

He has been working for over 31 years in the upstream Oil and Gas Industry, including 10 years in Vico Indonesia, 4 years in BP Indonesia, and in 2004 he worked as a Senior Manager - Revenue Accounting and Government Income at BP Migas and Senior Manager Taxation and Levy in SKK Migas.

In 1997 he was assigned by SKK Migas as head of SKK Migas for the Papua and Maluku areas. Finally, before retiring, Rinto served as Head of the Program and Communications Division of SKK Migas.

Currently, apart from being a permanent lecturer at Pertamina University, Rinto is the chairman of a Research Institute at Pertamina University called C-BEPES (Center for Business and Economics of Petroleum and Energy Studies)

He holds a bachelor's degree in accounting from the University of Gajah Mada (UGM)–Yogyakarta and a master's degree in international finance from the Business Institute of Indonesia (IBII)–Jakarta. He successfully earned a Ph.D. in Resources Economics from Bogor Institute of Agriculture (IPB) in the year 2012.

His experience as a trainer from 2005 – current, in Economics such as Resources Economics, Petroleum Economics, Fiscal and Regional Economics. And also in Financial and Accounting Oil & Gas: PSC accounting, Project Economics and Plan of Development, Budgeting & Reporting, PSC Taxation, and International Oil & Gas Petroleum Accounting.

Course Information

- This public course is conducted in Bahasa Indonesia.
- Training hours are from 08:00 to 16:00 WIB

Training Confirmation

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

This workshop is presented by LDITraining.

For information about LDI Training please visit www.lditraining.com
If you have any question about our courses, please email your enquiry to lditrain@indo.net.id or contact to: 021- 6326911 / 0811 812857