



ASKTAX
CONSULTING

COMPANY
PROFILE

The logo for ASKTAX CONSULTING features the word "ASKTAX" in a bold, sans-serif font. The "ASK" portion is black, and the "TAX" portion is yellow. Below "ASKTAX", the word "CONSULTING" is written in a smaller, black, spaced-out, sans-serif font. The logo is centered on a white background with large, light gray abstract shapes: a circle on the left and a large, irregular shape on the right.

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ASKTAX Consulting

Indonesia's tax landscape is constantly evolving and audits are on the rise. Failing to comply can be costly.

We're here to help you navigate the complexities. Our tax specialists stay ahead of the curve, monitoring economic trends, government policies, and upcoming legislation that might impact on your taxes. Our team's deep understanding allows us to anticipate changes and minimize your tax exposure.

At ASKTax Consulting, we build trust. We maintain strong relationships with our clients, ensuring the highest standards of integrity and confidentiality.

About Us:

Fresh Minds, Proven Expertise

At ASKTax Consulting, we're a young and dynamic tax consulting firm that brings together the energy and agility of a young team with the wisdom of an experienced advisor with over 30 years of experience working in tax consulting, government tax office auditor, and customs excise. This unique combination allows us to provide personalized service, building strong relationships, and tailoring strategies to your specific needs..

ASKTAX

CONSULTING



COMPANY PROFILE

Headquarter

DBS Tower Lt. 12

Jl. Prof. Dr. Satrio Kav. 3-5 Kuningan, Karet
Kuningan, Setiabudi, Jakarta Selatan 12940

Telp: (021) 21684226

Email: contact@asktax-id.com

Our Divisions



1. Business Tax

- **Corporate Income Tax Return**

Take the stress out of tax season with our comprehensive Corporate Income Tax Return services. We will ensure your return (Form 1771) is filed accurately and on time, maximizing your deductions and minimizing your tax burden.

- **Request for Explanation of Data and/or Information (SP2DK)**

We will help you to clarify tax inquiry (SP2DK) from tax office by reviewing your Tax Returns and craft a strong response. We can even represent you during the discussion at Tax Office.

- **Tax Audit**

Need help navigating a tax audit? ASKTax Consulting will handle everything, collecting and organizing documents, explaining tax terms in simple words and representing clients during meetings with auditors. We will even work to resolve any issues until you receive the final audit results.

- **Tax Objection and Tax Appeal**

Unhappy with a government tax assessment? We fight for you! We'll draft and submit a formal objection on your behalf and represent you at the Tax Office. If they deny it and we believe you have a strong stance, we'll take it all the way to the Tax Court.

- **Tax Refund**

In instances where our clients make overpayments on specific taxes, we facilitate the prompt retrieval of their funds. We act as a liaison with the Tax Office and the State Treasury, ensuring a smooth resolution until the refund is issued.

- **Tax Due Diligence**

Entering a new business venture? Minimize tax surprises with our Tax Due Diligence services. We provide a comprehensive analysis of potential tax liabilities associated with a target company or transaction

- **Merger and Acquisition Tax**

Acquisitions, divestitures, and mergers are complex, but we can help you navigate them smoothly. Early tax planning is key. Our team of experienced M&A and restructuring tax professionals will minimize your tax burden, both upfront and down the line. We'll find creative solutions to maximize your net cash flow, ensuring a successful transition

- **Tax Advisory**

We break down complex tax regulations in clear terms, both in writing and verbally. This ensures you understand how they apply to your situation, including eligibility for valuable tax facilities.

- **Audit for Preliminary Tax Crime Evidence**

Our team will accompany you to any preliminary examinations and fight for your rights if a full investigation ensues. We'll stay with you until the case is closed, ensuring everything is handled fairly.

- **Customs Services**

Our customs specialists will navigating disputes, smoothing audits, and ensuring a seamless clearance process. We handle licenses, facilitate arrangements, maximize duty refunds, and proactively manage risks.

2. Tax Compliance

- **Monthly Corporate Tax Compliance**

Managing monthly tax filings can be complex. Our service simplifies things for clients by offering tools that streamline processing. We train your accounting team to prepare accurate reports on time. After setting clear procedures, we keep an eye on things to ensure your monthly filings are always consistent and up to date.

- **Individual Tax Compliance**

You're not alone. Busy professionals like high-net-worth individuals, business owners, and executives often need help managing their personal finances.

That's where ASKTax Consulting Service comes in. We offer comprehensive tax planning, preparation of your Indonesian tax returns (Form 1770/S), and ongoing tax compliance support. We also handle tax disputes, including verifications, objections, and appeals.

Focus on what matters most. Let us take care of your personal tax administration, freeing you up to focus on your business and personal goals. With recent tax regulation changes in Indonesia, our service ensures your personal finances are always in compliance.

Need help navigating a tax audit? ASKTax Consulting will handle everything, collecting and organizing documents, explaining tax terms in simple words and representing clients during meetings with auditors. We will even work to resolve any issues until you receive the final audit results.

3. Transfer Pricing

- **Transfer Pricing Documentation**

Our team will prepare comprehensive transfer pricing documentation for you. This ensures you comply with Indonesian tax authority requirements and international standards, giving you peace of mind.

- **Transfer Pricing Dispute**

Need help understanding your Transfer Pricing Documentation during a tax audit, objection, or appeal? We can explain it all in clear terms, making the process smoother for you.

- **Advanced Pricing Agreement**

We can help you with both one-sided (unilateral) and two-sided (bilateral) agreements on transfer pricing with tax authorities. We'll be there with you every step of the way, from gathering the needed documents to getting final approval.



Our Professionals



Angga Fahmi Dirga

Director

Tax practitioner who specializes in handling Transfer Pricing cases such as Transfer Pricing Documentation, Transfer Pricing Disputes and Advisory.



Fikri Anugrah Agung

Manager

With over 5 years of hands-on experience in both local and international tax consulting firms, I specialize in navigating complex tax landscapes. I have a proven track record in handling tax audits, securing tax refunds, and resolving tax disputes, from the tax office to the Supreme Court level. My expertise spans a wide range of industries, serving both national and multinational companies.



