

GP Consult

www.gpconsult.co.id



Office:

Jalan Tanah Abang II No. 66, Jakarta Pusat
021-34835051

About Us

GP Consult is run by highly experienced tax practitioners who hold Indonesia's Tax Consultant license C, Tax Lawyer license and strives to provide world's class tax consultancy service. We hold university degrees in accounting, economics and finance. Prior establishing GP Consult, we worked on big four tax division. Throughout years of experiences, we have served a wide range of national and multinational clients from many different industries such as: manufacturing, trading, mining, banking, financial services, telecommunication, service providers, power supplier, property developer, pharmaceutical, heavy machines, restaurant, hotel, etc.

Our Vision

To be a leading tax consultant firm in Indonesia based on our knowledge, experience and by providing best service quality to bring peace of mind to our clients.

Our Missions:

- Only deliver our best quality to every client;
- We provide creative and relevant advice to your business problem;
- Build good relationships and networking with our stakeholders (Clients, Government Institutions, & Other Financial Firm);
- Continue to increase our resources with taxation knowledge as well as other financial knowledge.

What Made Us Different?

- We are experienced tax advisors;
- We put our client's interest ahead of our own;
- We always maintain our client's confidentiality;
- We express truth as we see it;
- We deliver the best of our firm to every client.

Our Projects:

- Tax Review on Retail Company
- Tax Due Diligence on Indonesia Geothermal Power Plant Company
- Tax Due Diligence on Indonesia Mini Hydro Power Plant Company
- Tax Review on IT Company
- Tax Restructuring on IT Company
- Tax Revaluation Assets on 5 Companies
- Tax Audit on 3 Companies
- VAT Refund for Indonesia Shipping Company (VAT refunded 92% of IDR 25 Bn)

GP Consult

www.gpconsult.co.id



Office:

Jalan Tanah Abang II No. 66, Jakarta Pusat
021-34835051

- Tax Amnesty during year 2016-2017 on 25 Companies and more than 100 Individuals
- Tax Due Diligence and Tax Structuring on Indonesia Luxurious Hotel (transaction value USD 64 Mn)
- Tax Due Diligence on Indonesia Hospital (transaction value IDR 400 Bn)
- Company Liquidations on 2 companies
- Tax Advice on EPC Project, software companies
- Monthly Tax Compliance for 25 Companies
- Annual Corporate Tax Returns for 40 Companies

Service Provide by our Company, including:

A. Documentation Assistance:

1. Registration Branch Company Tax ID
2. Registration Taxable Entrepreneur (PKP)
3. Tax ID De-registration

B. Dispute Assistance:

1. Tax Audit
2. Tax Objection
3. Tax Appeal
4. Tax Refund

C. Compliance Service:

1. Monthly Tax Returns
2. 1721 Period December (1721 – A1)
3. Annual Tax Return
4. Payroll Service

D. Management Strategic Planning:

1. Tax Advisory
2. Tax Planning
3. Tax Due Diligence

We believed this Proposal has given a fairly clear picture of the services that we offer. If you have questions, please do not hesitate to contact us. We are also willing to discuss further this Proposal with you in person. Please find our numbers and emails for your reference:

Frederic Paulus

Mobile : 081808736338

Email : Frederic.Paulus@gpconsult.co.id

Ilona Gunawan

GP Consult

www.gpconsult.co.id



Office:

Jalan Tanah Abang II No. 66, Jakarta Pusat
021-34835051

HP : 082111555678

Email : ilon.gunawan@gpconsult.co.id

We hope that this Proposal can proceed to the mutual cooperation of both parties. Thank you for your attention and cooperation.

Best Regards,
GP Consult

(Frederic Paulus)