

3:00–4:30 PM Session 9: Tax Administration and Interagency Coordination

Chair **Fernanda Borges**, Ministry of Finance, Timor-Leste

Presenter **Scott Shelton**, International Monetary Fund
Common Challenges in Implementing and Administering Fiscal Regimes for EI

Presenter **Pietro Guj**, University of Western Australia
Pricing and Valuation Policies for Fiscal and Royalty Purposes

4:30–6:00 PM Session 10: Administering Fiscal Regimes for EI: Issues and Challenges in the Asia-Pacific Region

Chair **Scott Shelton**, International Monetary Fund

Presenter **Tugsjargal Sereenendorj**, General Tax Authority, Mongolia

Vaieke Vani, Department of Treasury, Papua New Guinea

The Experience of Mongolia and Papua New Guinea

Presenter **Siti Aisah Abd Khalid**, Inland Revenue Board, Malaysia

Parulian Sihotang, SKK Migas, Indonesia
The Experience of Malaysia and Indonesia

6:00–7:30 PM Informal reception (*drinks and hors d'oeuvres*)

Presenter **Philip Daniel**, Resource Governance Advisor
State Participation and Fiscal Treatment of NRCs

10:45–11:00 AM Coffee Break

11:00–12:15 PM Session 11 (continued): National Resource Companies (NRCs), State Participation and Regulatory Agencies

Chair **Bryan Land**, World Bank

Panel Discussion **Arief Budiman**, Pertamina

Than Htay Aung, Myanmar Oil and Gas Enterprise

Roger Avinaga, PetroMin PNG

Panel Discussion on the experiences of NRCs in the Asia-Pacific Region

12:15–1:15 PM Lunch

1:15–3:00 PM Session 12: Concluding panel – What have we learned and the way forward

Chair **Peter Mullins**, International Monetary Fund

Panelists **Government Officials from the Asia-Pacific Region**

3:00–3:15 PM Coffee Break

3:15–3:45 PM Concluding Remarks

Speaker **Astera Primanto Bhakti**, Assistant Minister of Finance, Indonesia

DAY 3: THURSDAY, AUGUST 13

9:00–10:45 AM Session 11: National Resource Companies (NRCs), State Participation and Regulatory Agencies

Chair **Wawan Juswanto**, Ministry of Finance, Indonesia

Presenter **Bryan Land**, World Bank

Defining (or separating) the Roles of NRCs and Regulators



AGENDA

Natural Resource Taxation in the Asia-Pacific Region

A forum on the design, implementation and evaluation of fiscal regimes for extractive industries



August 11–13, 2015

Grand Hyatt Hotel
Jakarta, Indonesia

DAY 1: TUESDAY, AUGUST 11

8:45–9:30 AM Registration

9:30–10:00 AM **Opening Remarks**

Speakers **Mardiasmo**, Vice Minister of Finance, Indonesia
Peter Mullins, International Monetary Fund

10:00–10:15 AM Photo Session

10:15–10:45 AM **Session 1: General Discussion of the Topics to be Addressed During the Conference**

Chair **Suahasil Nazara**, Ministry of Finance, Indonesia
Presenter **Peter Mullins**, International Monetary Fund
Fiscal Regimes for Extractive Industries (EI) – Design and Implementation

10:45–11:00 AM Coffee Break

11:00AM–12:30 PM **Session 2: Design Principles and Practice of Fiscal Regimes for Extractive Industries**

Chair **IGN Wiratmaja Puja**, Ministry of Energy and Mineral Resources, Indonesia
Presenter **Philip Daniel**, Resource Governance Advisor
Fiscal Regimes for Petroleum
Presenter **Bryan Land**, World Bank
Fiscal Regimes for Mining
Discussant **Pietro Guj**, University of Western Australia

12:30–1:30 PM Lunch

1:30– 3:30 PM **Session 3: Fiscal Regimes for EI: Issues and Challenges in the Asia-Pacific Region**

Chair **Ben Bingham**, International Monetary Fund
Presenter **Goro Ekanto**, Ministry of Finance, Republic of Indonesia
The Experience of Indonesia
Presenters **Batbayar Enkhtaivan**, Ministry of Finance, Mongolia

Zaw Naing, Ministry of Finance, Myanmar
The Experience of Mongolia and Myanmar

Panel Discussion

Vann Puthipol, Ministry of Economy and Finance, Cambodia

Tran Thi Phuong Nhung, Ministry of Finance, Vietnam

Hongkham Phomvilath, Ministry of Finance, Lao PDR

Panel discussion on experiences in the Asia-Pacific Region

Joined by presenters from Indonesia, Mongolia and Myanmar

3:30–3:45 PM Coffee Break

3:45–5:15 PM **Session 4: Fiscal Regimes for EI: Lessons from Other Countries in Asia-Pacific Region**

Chair

Batbayar Enkhtaivan, Ministry of Finance, Mongolia

Presenters **Pietro Guj**, University of Western Australia

Syakirah Md Nor, Ministry of Finance, Malaysia

Chaiyasith Boonyanate, Ministry of Finance, Thailand

The Experience of Australia, Malaysia and Thailand

5:15–6:30 PM **Session 5: Fiscal Regimes for EI: Issues and Challenges in the Asia-Pacific Region**

Chair

Peter Mullins, International Monetary Fund

Presenter **Kepsey Puiye**, Department of Petroleum & Energy, Papua New Guinea

The Experience of Papua New Guinea

Panel Discussion **Fernanda Borges**, Ministry of Finance, Timor-Leste

Scott Weers, Ministry of Finance, Palau

Panel discussion on the experience of Pacific Island States

6:30–8:00 PM Informal reception (*drinks and hors d'oeuvres*)

DAY 2: WEDNESDAY, AUGUST 12

9:00–10:30 AM **Session 6: Evaluation of Fiscal Regimes for EI**

Chair **Peter Mullins**, International Monetary Fund
Presenter **Alpa Shah**, International Monetary Fund
Evaluating and Comparing Fiscal Regimes for EI (FARI model)
Discussant **Bryan Land**, World Bank

10:30–10:45 AM Coffee Break

10:45AM–12:15 PM **Session 8: Fiscal Transparency – Natural Resource Revenue**

Chair **Wawan Juswanto**, Ministry of Finance, Indonesia
Presenter **Alpa Shah**, International Monetary Fund
Evaluating Fiscal Transparency of Natural Resource Revenues
Presenter **Andi Novianto**, EITI Indonesia Secretariat
Fiscal Transparency: The Experience of Indonesia
Discussant **Enkhbayar Nemekhbayar**, Ministry of Mining, Mongolia

12:15–1:15 PM Lunch

1:15–2:45 PM **Session 7: International Taxation - Issues for Extractive Industries**

Chair **Philip Daniel**, Resource Governance Advisor
Presenter **Peter Mullins**, International Monetary Fund
International Taxation–Issues for Extractive Industries

Panel Discussion **Gunawan Pribadi**, Ministry of Finance, Indonesia

Scott Shelton, International Monetary Fund

Pietro Guj, University of Western Australia

Panel Discussion on International Taxation Issues

2:45–3:00 PM Coffee Break