



DDTC Academy

Training & Program Plans 2022

DDTC Academy provides a tax training program that draws on relevant concepts and principles, sharp analysis, in-depth research, adapting to a constantly changing environment, strongly upholds academic values, integrity and professionalism as well as reducing asymmetric information in the realm of taxation. We are focused and committed to improve and develop your experience through seminars, courses, and practical courses, with a wide range of topics, domestic and international topics such International Taxation, Transfer Pricing, Corporate Income Tax, VAT, Customs, and other interesting topics.

We are the best tax academy in Indonesia that reflects the real school of taxation with multidisciplinary knowledge, based on knowledge and practice that does not merely refer to rules but also includes broader dimensions, case studies and comparisons.

As a trusted tax professional training center, DDTC Academy has various advantages which may not be offered in other places. Starting from the excellence of our lecturers, the best teaching and learning curriculum, the most complete facilities and also library access which has more than 3500 books and journals related to taxation. We trust that you are the one who will benefit the most from our “tax knowledge elevating training.”

The Covid-19 pandemic that has been going on since 2020 forced DDTC Academy to temporarily suspend several activities during 2020 and 2021. This year, DDTC Academy has reactivated all training activities that had been suspended for several times.

The implementation of on-site training programs will be carried out by prioritizing strict health protocols, in addition, the online training programs and video on demand will be available while maintaining a high level of quality standards.

We look forward to you joining our program and wish you success on every training you choose because your best training experience here is our priority.



Darussalam, S.E., Ak., CA., M.Si., LLM Int.Tax
Managing Partner



Our Vision

To become a center for globally recognized tax courses and trainings based on technology and knowledge.

Our Missions

- **Provide quality and comprehensive tax courses and training that meet the expectations of participants.**
- **Sharing knowledge through various programs to eliminate information asymmetry for Indonesian tax communities.**
- **Committed to continuously innovate based on technology and knowledge to gain and maintain competitive advantage.**

Our Programs

We have a number of experienced professional lecturers who hold prestigious international licenses and certifications. They are ready to share and deliver their expertise, knowledge and practical advice by following programs:



Our Programs



Practical Course

Our practical course is designed to provide a balance of “how to do it” with “what is required” as a step-by-step guide in the real work implementation. All participants will benefit from the information provided in our practical course. This program is held for 1–2 days with a combination of 40% material and 60% practice.



Seminar/Webinar

Our seminar program will present a variety of domestic and international tax topics. Our seminar material will combine theory and empirical experience, and will be in accordance with the latest developments. In some events, Seminar/Webinar will study the case of tax court decisions.

Our seminar will offer specialized topics in Domestic Tax Compliance and Dispute, Transfer Pricing, and International Taxation.



In-House Training

Through our trusted experts and progressive resources and knowledge, we deliver the most comprehensive in-house training (IHT) to corporations, governments, financial institutions, and more to provide you with more time to focus on matters most important to you. Our in-house training is aimed at mitigating taxation risk and its impact that may jeopardize your business operations.



Intensive Course

Our Intensive Course is the first excellent course program in Indonesia on Transfer Pricing and International Taxation. The learning curriculum is based on international courses attended by DDTC Academy lecturers.

This course offers general topics for anyone who are interested in expanding their knowledge of theory and practice in Transfer Pricing and International Taxation as well as who wish to obtain international certification on taxation or related postgraduates program. There are two topic options to choose: Comprehensive Transfer Pricing Class, and Fundamentals of International Taxation and Treaty Interpretation.

Intensive Course is designed for one and a half months consisting of 4 (four) class sessions and 1 (one) session on the last for the test (examination), tutored by experienced DDTC professionals in respective fields. In 2022, there will be 4 (four) Intensive Courses upcoming.

Calendar

No	Programs	Days	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Des
Free Seminar / Webinar*														
	Grand Opening Surabaya Office & Launching New Publications	1		3 Feb										
	Academy x FRA : Seminar Reformasi Pajak Daerah	1			30 Mar									
	Seminar Branch Surabaya 2 : Untitled	1						14 Jun						
	Academy x FRA : Laporan Analisis Pemeringkatan Kinerja Pajak Daerah	1								9 Sep				
	Seminar Branch Surabaya 3 : Untitled	1												8 Dec
Adit Preperation Class														
	ADIT Preparation Class – Paper 1 – June 2022	2					12-28 May							
	ADIT Preparation Class – Paper 1 – December 2022	2											17-26 Nov	
	ADIT Preparation Class – Paper 3 – June 2022	2					14-19 May							
	ADIT Preparation Class – Paper 3 – December 2022	2											19-24 Nov	

*Free Seminar/Webinars are situational. It depends on the conditions and momentum during the year.

** The product of Video on Demand, namely "VidTax" will be sold throughout the year. It will be launched in February 2022.

Course provider information

	Principles of Int. Tax	Jurisdiction modules											Thematic modules				
		01	02	03	04	05	06	07	08	09	10	11	01	02	03	04	
Course provider specific to ADIT																	
Allium Training	•												•	•	•		
Bahrain Institute of Banking & Finance	•				•								•	•	•		
Bloomberg BNA	•																
Dalhousie Institute	•																
DDTC Academy	•																
DUIH International Tax	•																
Finpro Law	•																
Global Academic Professional Tax Training	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Globaltraining	•			•													
Instituto Brasileiro de Direito Tributario	•																
International Bureau of Fiscal Documentation	•																
International Studies of Business & Finance	•																
International Tax and Investment Center	•																
Irish Tax Institute	•																
Malta Institute of Management	•																
Maxx Tax School	•																
Morgan Training Group	•																
NRS Invisus Institute of Accountancy	•																
Pantelis Stylianides Institute & Taxolater	•																
Pearson Tax Chambers	•																
PwC Academy Middle East	•																
Sheltons International	•																
StudySmart	•																
Taxmann	•																
Tolley Exam Training	•																
TollNet	•																
Providers courses not specific to ADIT																	
Centro de Estudios Borgeas	•																
IME Academy	•																
Posner Professional Academy	•																
Quorum Training	•																
Tax Academy of Singapore	•																
Thomas Jefferson School of Law	•																
University courses																	
Bournemouth University	•																
Taxi Center for International Development	•																
Executive Education Center KIMEP	•																
International Tax Center London	•																
International Tax Institute, Hamburg	•																
King's College London	•																
Lubow School of Accountancy & Finance	•																
Queen Mary University of London	•																
School of Taxation and Business Law	•																
Texas A&M University	•																
University of Edinburgh	•																
University of Exeter	•																
University of Luxembourg	•																
University of Oxford	•																
University of Western Australia	•																

Source: <https://www.tax.org.uk/adit-international-tax/course-provision#ddtc>
 Note : Thematic Modules 03 refers to Transfer Pricing



ADIT Exam Preparation Course

ADIT (Advanced Diploma in International Taxation) is a professional certification offered globally to international tax professionals by the UK-based CIOT. DDTC Academy is the only course provider in Indonesia recommended by CIOT, UK. DDTC Academy is included in the courses specific to ADIT group. These courses are aimed at supplementing ADIT exam preparation or enhancing comprehension of international tax topics.

Why Take the ADIT exam?

- **Invest in your career** by expanding your technical expertise, developing the confidence you need to advise clients, and proving your ability to speak the language of international tax.
- **Access learning and resources** by joining the ADIT webinars when you become an International Tax Affiliate.
- **Develop** your professional identity by earning the ADIT letters to be put after your name and demonstrating to clients that their international tax affairs are in qualified, expert hands.
- **Join a global network** of International Tax Affiliates, students, and graduates in 120 countries around the world.

To register, please click the link below:

<https://academy.ddtc.co.id/adit>

In 2022, there will be **2 (two)** ADIT exam sessions.

June 2022 ADIT exam session timetable

Final date to register as a new student:	Wednesday, 2 March 2022
Deadline to enter:	Wednesday, 16 March 2022
Final date for late entry (£100 late fee applies):	Thursday, 31 March 2022
Exams: Principles of International Taxation	Tuesday, 7 June 2022
Exams: Jurisdiction modules (all options)	Wednesday, 8 June 2022
Exams: Thematic modules (all options)	Thursday, 9 June 2022
Results emailed to candidates:	Thursday, 18 August 2022

December 2022 ADIT exam session timetable

Final date to register as a new student:	Friday, 2 September 2022
Deadline to enter:	Friday, 16 September 2022
Final date for late entry (£100 late fee applies):	Friday, 30 September 2022
Exams: Principles of International Taxation	Tuesday, 6 December 2022
Exams: Jurisdiction modules (Cyprus and United Kingdom only)	Wednesday, 7 December 2022
Exams: Thematic modules (EU Direct Tax, EU VAT and Transfer Pricing only)	Thursday, 8 December 2022
Results emailed to candidates:	Thursday, 16 February 2023

ADIT Paper 1:

Principles of International Taxation

Day 1: Session 1	Fundamental of International Taxation, Double Taxation Conventions (DTCs), and Tax Treaty Interpretation	<ul style="list-style-type: none">• Jurisdiction to tax;• State practice in exercising tax jurisdiction;• Causes of international double taxation;• DTCs and domestic law;• Structure of DTC;• Step by step treaty application.
Day 1: Session 2	Tax Treaty Interpretation	<ul style="list-style-type: none">• Key definitional provisions of DTC;• DTC provisions relating to businesses and individual;• DTC provisions relating to investment income and gains;• Other articles of DTC;• Methods for elimination of double taxation;• Interpretation of DTCs.
Day 2: Session 3	BEPS Project – Part I	<ul style="list-style-type: none">• Recent development: OECD Two-Pillar Solution• BEPS Action 1: Tax challenges of the digital economy and recent developments;• BEPS Action 4: Interest Deductions;• BEPS Action 7: Preventing the artificial avoidance of a PE;• BEPS Actions 8-10: Aligning transfer pricing outcomes with value creation;• BEPS Action 13: Documentation and country-by-country reporting;• BEPS Action 14: Making dispute resolution mechanisms more effective.
Day 1: Session 4	BEPS Project – Part II and Exam Simulation	<ul style="list-style-type: none">• BEPS Action 2: Hybrid mismatches, including discussion on hybrid entities, hybrid financial instrument;• BEPS Action 3: CFC rules;• BEPS Action 5: Harmful tax practices, including preferential regimes;• BEPS Action 6: treaty abuse, including discussion on the principal purposes test (PPT) and the limitation-on-benefits (LOB) rule;• BEPS Action 11: Measuring and monitoring BEPS;• BEPS Action 12: Mandatory disclosure rules;• BEPS Action 15: a Multilateral Instrument (MLI) to modify bilateral tax treaties;• Exam simulation.

Course Schedule

Batch of ADIT Preparation Class
June 2022 – Paper 1

Session 1 & 2 : Thursday, 12 May 2022
Session 3 & 4: Saturday, 28 May 2022

Batch of ADIT Preparation Class
December 2022 – Paper 1

Session 1 & 2 : Thursday, 17 November 2022
Session 3 & 4: Saturday, 26 November 2022

Investment (Per Batch)
RP 5.000.000

ADIT Paper 3:

Transfer Pricing

Course Schedule

Batch of ADIT Preparation Class
June 2022 – Paper 3

Session 1 & 2 : Saturday, 14 May 2022

Session 3 & 4: Thursday, 19 May 2022

Batch of ADIT Preparation Class
December 2022 – Paper 3

Session 1 & 2 : Saturday, 19 November 2022

Session 3 & 4: Thursday, 24 November 2022

Day 1: Session 1	Fundamental of the Arm's Length Principle	<ul style="list-style-type: none">• The concept of associated enterprises;• Interpretation of Art. 9 OECD Model;• MNE's behavior pre-BEPS and BEPS Action Plans that are TP related;• The concept of arm's length principle;• Identifying the commercial or financial relations;• Accurate delineation of the transactions;• Brief explanation of comparability analysis;• The concept of value creation and value chain analysis; Functional analysis;• TP methods;• Previous ADIT Papers.
Day 1: Session 2	Fundamental of the Arm's Length Principle	<ul style="list-style-type: none">• Intra-group services;• Intra-group financial transactions;• TP aspect of intangibles;• Business restructurings;• Cost contribution arrangements (CCAs);• Previous ADIT Papers.
Day 2: Session 3	TP Compliance and Dispute Resolution	<ul style="list-style-type: none">• TP Documentation;• Country by country reporting (CbCR);• Risk assessment and risk management;• TP audit;• Corresponding adjustment;• Mutual agreement procedure (MAP);
Day 2: Session 4	Case Laws, Other Aspects and Related Issues	<ul style="list-style-type: none">• Case Laws;• BEPS Project;• Permanent establishments (PEs)• TP and digital economy;• Recent developments in TP;• Previous ADIT Papers;

Investment (Per Batch)

RP 5.000.000

Intensive Course

Intensive tax course program is specially designed for those who want to deepen their knowledge in specific taxation topics.

The Intensive Course is available in two options:

1. Comprehensive Transfer Pricing Class;
2. Fundamentals of International Taxation and Treaty Interpretation.

To register, please click the link below:

https://academy.ddtc.co.id/intensive_course



Comprehensive Transfer Pricing (Batch 23 – Batch 25)

Session	Topics Covered
Day 1	Introduction and Basic Framework of Transfer Pricing; Global and Domestic Transfer Pricing Landscape; Transfer Pricing Documentation and Compliance.
Day 2	Arm's Length Principle; Value Creation; Comparability Analysis; Functional Analysis and Value Chain Analysis; Source of Comparables: Internal vs. External comparable; Practical Issues concerning Comparability Analysis; Case Study.
Day 3	Transfer Pricing Method; Intra-Group Services; Transfer Pricing Aspects of Business Restructuring; Case Study.
Day 4	Transfer Pricing and Intangibles; Cost Contribution Arrangements (CCA); Intra-Group Financing; Case Study.
Day 5	Exam

Course Schedule:

- Batch 23: 5 March-9 April 2022
- Batch 24: 11 June-16 July 2022
- Batch 25: 1 Oktober-12 November 2022

Session (Per Batch)

4x class meeting sessions + 1 exam session

Investment (Per Batch)

Batch 23 : ~~Rp9.000.000~~
Rp7.500.000 Promotion Price!
Batch 24 & 25: Rp9.000.000

Fundamental of International Taxation and Treaty Interpretation Class

Session	Topics Covered
Day 1	<ul style="list-style-type: none">• Fundamental of international taxation;• OECD and UN Model: history, development, and paradigm;• Structure of tax treaty;• Recent developments: Multilateral Instrument.
Day 2	<ul style="list-style-type: none">• Tax treaty interpretation: general rule and instruments used;• Permanent establishment;• Business profits and connection with other distributive rules.
Day 3	<ul style="list-style-type: none">• Specific articles: passive income, income from immovable property, and capital gains;• Other specific articles: Employment income, pensions, other income;• Methods for elimination of double taxation.
Day 4	<ul style="list-style-type: none">• Administrative aspect of tax treaty;• International tax avoidance, tax planning, and abuse of tax treaty;• Specific Anti Abuse Rule (SAAR) and General Anti Abuse Rule (GAAR);• Mutual Agreement Procedure (MAP);• Recent developments: BEPS Project, exchange of information, and OECD Two-Pillar Solution.
Day 5	Exam

This class is designed for those who want to deepen their knowledge in the topics of international taxation and double taxation avoidance agreement (P3B/tax treaty) in Indonesian and global taxation perspective.

Course Schedule:

- Batch 10: 6 August–17 September 2022

Session (Per Batch)

4x class meeting sessions + 1 exam session

Investment (Per Batch)

Batch 10: ~~Rp9.000.000~~
Rp8.000.000 Promotion Price!



Practical Course

We are confident to provide participants in depth knowledge in terms of the concept of practical approach to a variety of tax issues and the latest developments from domestic as well as from global perspective.

To register, please click the link below:

https://academy.ddtc.co.id/practical_course

This course is designed for anyone who wish to understand transfer pricing principles and analysis, as well as obtain Advanced Diploma in International Taxation (ADIT) certification. The program is consistently concluded with a written exam referring to the standard ADIT test model held by CIOT, UK.

Transfer Pricing Documentation

DDTC Academy presents a two-day transfer pricing documentation practical course which not only aims to develop the technical knowledge regarding transfer pricing documentation, but also to help the participants obtain a better understanding implement and prepare the three tiers transfer pricing documentation, as required by BEPS project.

Topics Covered

- Brief overview of Indonesian TP regulations;
- Practical case studies: examples of transactions that would be subject to be reviewed;
- Basic format of TP documentation based on current regulation in Indonesia;
- Practical application of functional and risk analysis;
- Applying TP methods;
- Sources and selecting comparables;
- Benchmarking analysis;
- Comparability adjustments and determine the arm's length outcome;
- Setting vs testing analysis.

Course Schedule:

- Batch 1: 24 February 2022
- Batch 2: 24 May–25 May 2022

Session (Per Batch)

2x class meeting sessions

Investment (Per Batch)

Batch 1: ~~Rp5.000.000~~
Rp4.000.000 Promotion Price!
Batch 2: Rp5.000.000

Withholding Tax, VAT, and CIT Dispute Resolution

The perceived difference in interpreting tax regulations between taxpayers and tax authority can cause problems if the way to settlement is not found and finally a tax dispute arises.

The objective of this course is to provide a clear understanding of how to resolve withholding tax, VAT, and Corporate Income Tax based on the experience of instructors. In this course, participants will be given an overview of the mapping dispute where participants can see what is often disputed in withholding tax, VAT, and Corporate Income Tax.

Topics Covered

- Identifying and anticipating withholding tax issues;
- Mapping withholding tax dispute based on real case (at the level of objection and appeal);
- Withholding tax dispute resolution;
- Selected issues in VAT;
- Mapping VAT disputes based on real case;
- VAT dispute resolution;
- Specific issues in CIT;
- Mapping CIT disputes based on real case;
- CIT dispute resolution.

Course Schedule:

- Batch 1: 22-23 Juni 2022
- Batch 2: 21-22 September 2022

Session (Per Batch)

2x class meeting sessions

Investment (Per Batch)

Batch 1: ~~Rp4.000.000~~
Rp3.000.000 Promotion Price!
Batch 2: Rp4.000.000

Preparation and Calculation of Corporate Income Tax

One of the obligations that must be met by the taxpayer is to deliver the Annual Income Tax Return correctly, completely, and clearly. Correct is right in the calculation, including the application of the provisions of tax legislation, in writing, and in accordance with the actual situation. Complete is loading all the elements relating to taxes and other elements that must be reported on the notice. Clear is to report the origin or source of taxes and other elements that must be reported on the Notice.

To meet the requirements of Annual Income Tax Return, participants will be given training courses related to those issues.

Topics Covered

- Setting up a working paper of the calculation of CIT, including the calculation of depreciation and fiscal amortization;
- Identifying the final income tax payable and income not subject to tax;
- Identifying non deductible expenses;
- Calculating deferred tax, tax credits, and losses that can be compensated;
- Calculating income tax paid;
- Calculating monthly tax instalments (Article 25 income tax);
- Preparing files for import process data to the e-SPT application.

Course Schedule:

- Batch 1: 6 December–7 December 2022

Session (Per Batch)

2x class meeting sessions

Investment
Batch 1: Rp4.000.000

Seminar/ Webinar

We are confident that we have the ideal combination of experience, knowledge, and resources needed to provide our training services to you. Our credits are proven with vast track records with high rate of success, work product quality, and in-depth knowledge.

To register, please click the link below:

<https://academy.ddtc.co.id/seminar>



Seminar/ Webinar

Schedule

- 21 July 2022** — Academy x FRA: Tax Facility
- 25 August 2022** — Business Reorganizations: Tax and Due Diligence Considerations
- 13 October 2022** — Transfer Pricing for Commodities
- 3 November 2022** — Academy x FRA: Tax Outlook and Business Impact 2023
- 2 December 2022** — Transfer Pricing and Intangibles: Recent Developments and Issues

*The seminar will be held on-site, if the Covid-19 pandemic situation subsides

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Talking: Darussalam ..

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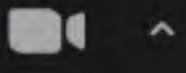
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DDTC

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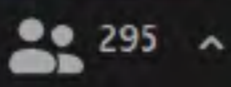
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Security



Participants 295



Chat

Free Seminar/ Webinar

Our free seminars and webinars are delivered by our dedicated professionals, which are supported by a dedicated tax research team to remain up to date with constant change and to adapt with new challenges.

To register, please click the link below:

https://academy.ddtc.co.id/free_event

In House Training

In this program, we provide a more personal approach to meet with your organization needs. We develop the contents and training styles on a tailor-made basis.

Through our trusted experts and progressive resources & knowledge, we deliver the most comprehensive in-house training (IHT) to corporations, governments, financial institutions and more, to give you more time to focus on matters that are most important to you.

For enquiry, please click the link below:

https://academy.ddtc.co.id/inhouse_training



Why Should You Choose Us?

Here are the values of excellence that you only find at DDTC Academy:



Multitalented and Experienced Professionals

Instructors are multitalented professionals and experienced in handling all aspects of taxation which are supported by a dedicated tax research team.



Update Materials

Teaching materials were developed based on the theory and empirical experience and in accordance with the latest developments (update)



Quality of Curriculum

The teaching curriculum structure based on standards offered by leading educational institutions with comparative and multidisciplinary approach



Extensive Network

Have an extensive network with various tax stakeholders in Indonesia



Highly Rated Instructors

Our instructors are experienced trainers and consistently receive the highest rating for their presentations, have multidisciplinary educational background and hold a worldclass international certification





Our lecturers are multitalented professional and experienced trainers.

Domestic

14 **Master's Degrees** in Accounting, Taxation, Law, Business, and Economics from leading universities in Indonesia

International

7 **Master's Degrees** in International Taxation from leading university abroad

28 **Certificate Holders** of International Tax Certificate from the Chartered Institute of Taxation (UK)

12 **Advanced Diplomas** in International Taxation (ADIT) of the Chartered Institute of Taxation (UK)

24 **Certificate Holders** of Transfer Pricing from Chartered Institute of Taxation (UK)

1 **Bachelor's Degree (LL.B)** in Taxation Law (Fiscal Recht) from Leiden University (Netherlands)

1 **Diploma** in International Taxation of International Tax Center, Leiden University (Netherlands)

Our Excellences Investing in Human Capital



1. USA

- Andrew Young School of Policy Studies
Georgia State University
- Duke University
- Harvard Kennedy School
- Thomas Jefferson School of Law
- Bloomberg BNA | CITE



2. Portugal

- Universidade Católica Portuguesa
- Instituto de Direito Económico Financeiro e Fiscal



3. Ireland

- Irish Tax Institute



4. UK

- Chartered Institute of Taxation
- London School of Economics



5. Belgium

- Katholieke Universiteit Leuven
- Confédération Fiscale Européenne



6. Netherlands

- Tilburg University
- Universiteit van Amsterdam
- Maastricht University
- International Tax Center (ITC) Leiden
- International Bureau for Fiscal Documentation (IBFD)
- TPA Global
- International Fiscal Association (IFA)



7. Austria

- Vienna University of Economics & Business (WU)
- Institute for Austrian & International Tax Law
- WU Transfer Pricing Center
- WU Global Tax Policy Center



8. India

- Foundation for International Taxation



9. Singapore

- Tax Academy of Singapore
- International Bureau of Fiscal Documentation (IBFD)
- Institute of Singapore Chartered Accountants
- New Economy Taxation



10. Malaysia

- ITC Leiden | Malaysian Tax Academy
- International Bureau of Fiscal Documentation (IBFD)



11. Australia

- University of Melbourne



12. China

- World Customs Organization



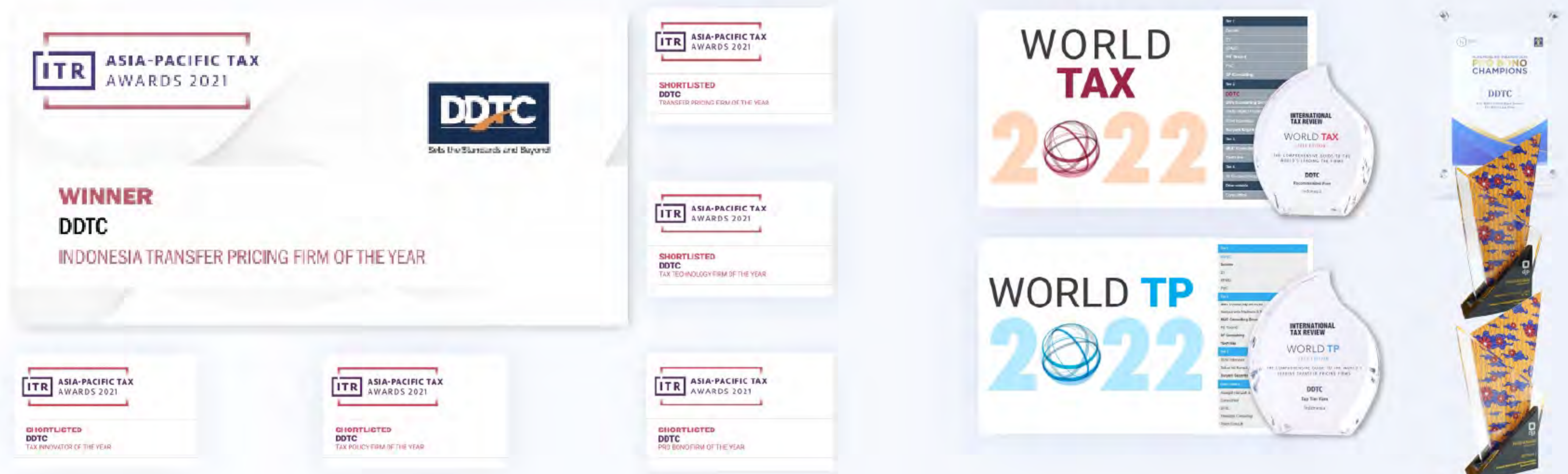
13. Hongkong

- IBC Legal Conference



Consistently receive the highest rating for their presentations, have multidisciplinary educational background and hold a worldclass international certification.

Our Achievements



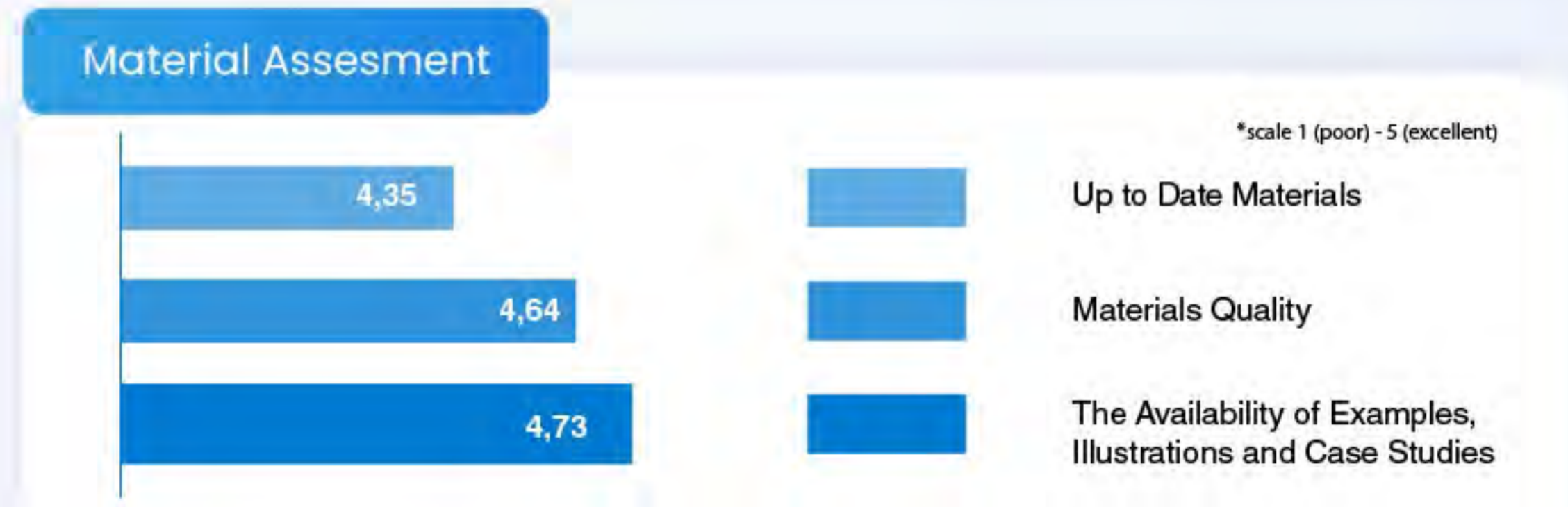
DDTC is shortlisted in the Regional Asia-Pacific Tax Awards 2021 as Pro Bono Firm of the Year, Tax Innovator of the Year. Tax Policy Firm of the Year, Tax Technology Firm of the Year & Transfer Pricing Firm of the Year by International Tax Review (ITR), UK.

We were given an award by International Tax Reviews's World Tax and World Transfer Pricing 2022.

Our Competences

Our Training Statistic Since 2018

Our post-training surveys show how we have helped participants to acquire the knowledge necessary to manage their tax risk.



Testimonies

In house training yang diberikan mencakup materi yang sangat sesuai dengan bidang perpajakan kami.

Trias Andriyanto
Manager, PT Jasa Marga (Persero) Tbk.

Dengan adanya *in house training*, peserta bisa membahas apa yang diperlukan perusahaan dan pembicaraan bisa lebih terbuka. Pembicara sangat menguasai materi dan sangat jelas penyampaiannya.

Natanael Slamet Santoso
General Manager Controller, Charoen Pokphand Group

Training yang diberikan sangat sesuai dengan kebutuhan di perusahaan kami. Pembicara sangat berpengalaman dengan pengetahuan pajak yang dimilikinya, dan mampu menerapkan undang-undang pajak yang berlaku untuk kebutuhan bisnis Shell dan mampu menjelaskan kepada kami dengan jelas. Pembicara sangat dekat dengan peserta.

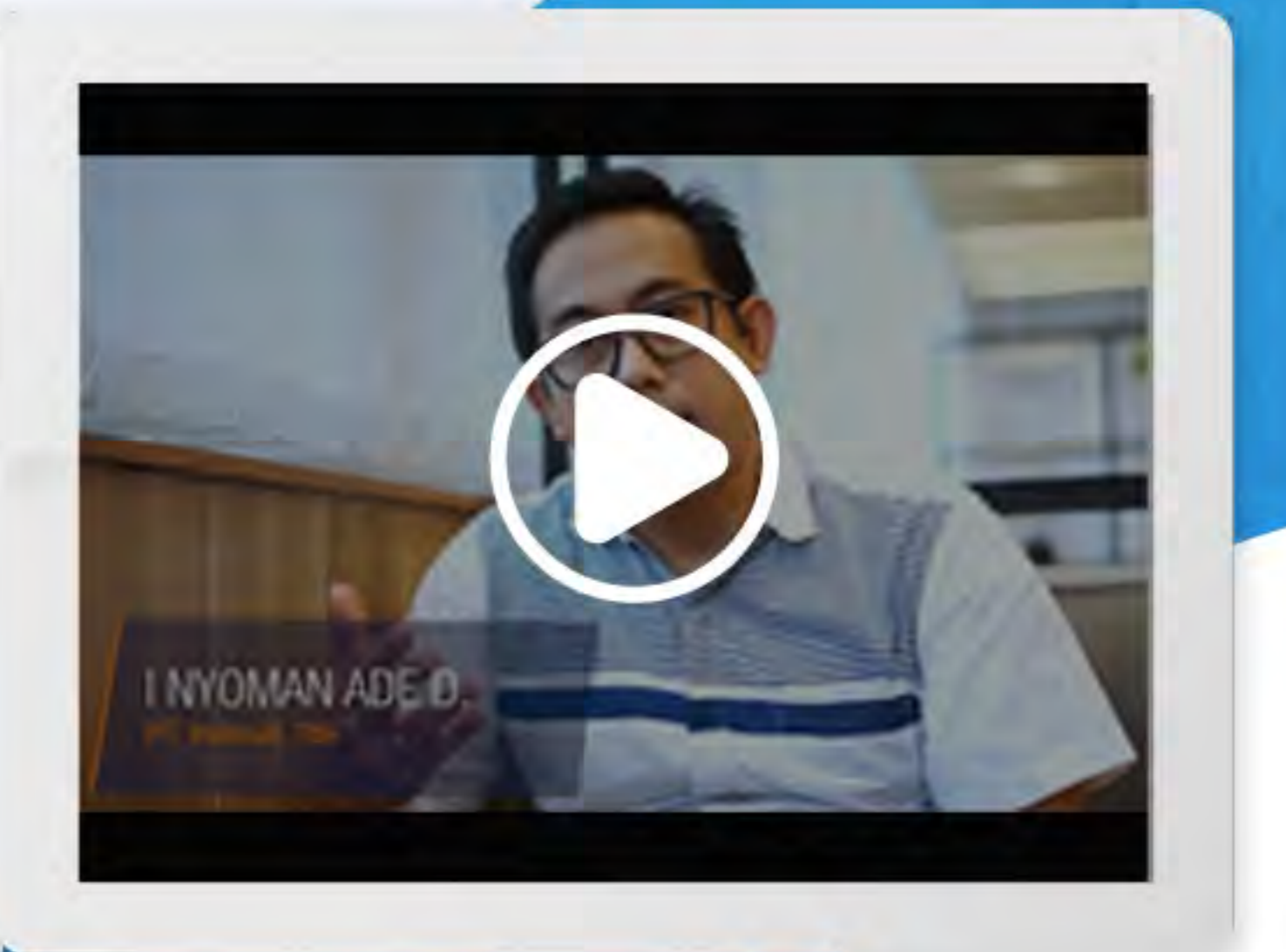
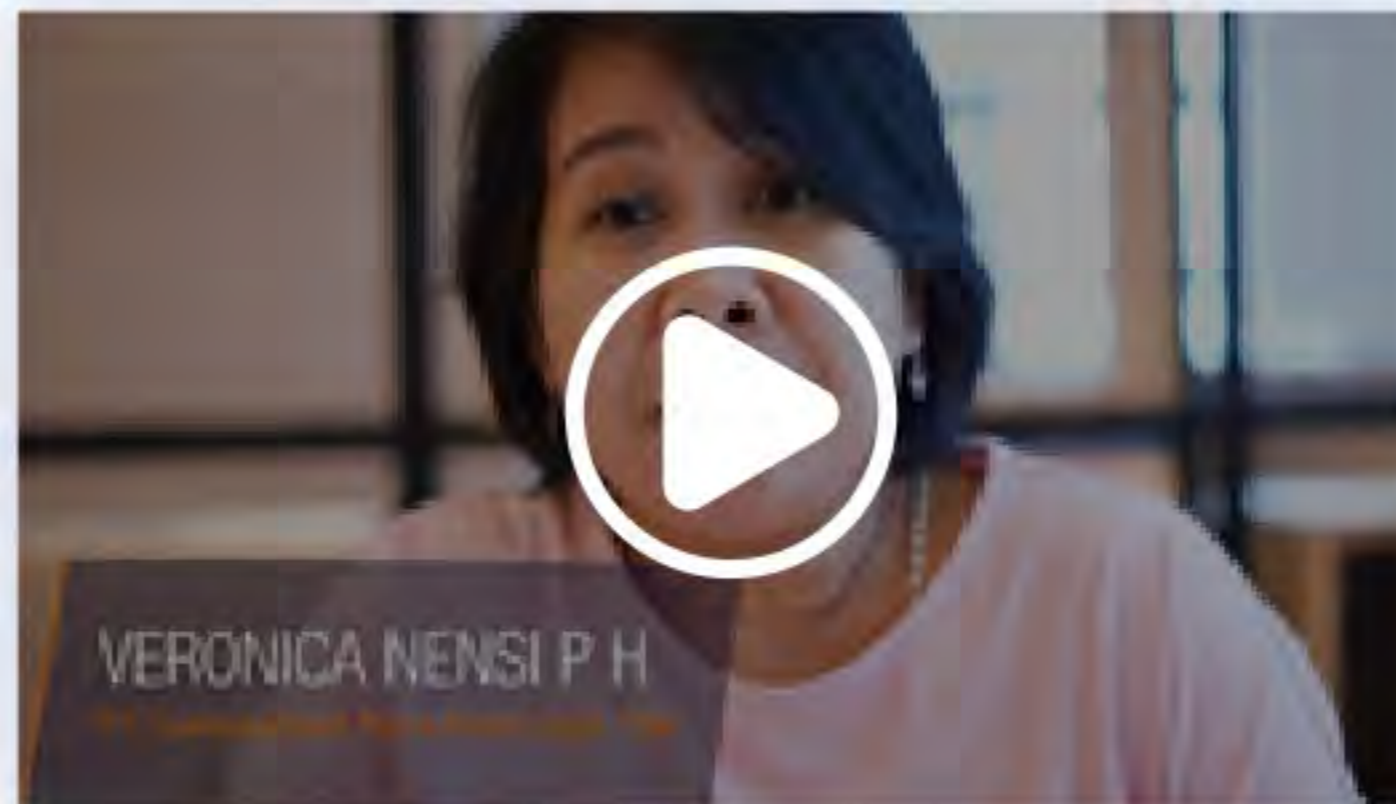
Kavitha Team Manager
PT Shell Indonesia (Malaysia Office)

Konsep/*background* adanya FATCA dan CRS dijelaskan dengan sangat bagus.

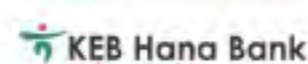
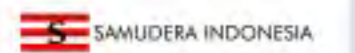
Irawati
Manager Corporate Tax, PT HM Sampoerna Tbk.

Materi sangat *up to date*, pembicara sangat menguasai materi dan *expert* di bidangnya.

Millati Nazhifa
PT Telekomunikasi Indonesia International (Telkom Group)



Our Programs and In-House Training Participants:



Lecturer/ Facilitator Profile



Darussalam, S.E., Ak., CA., M.Si., LL.M. Int. Tax.

Lecturer/Facilitator **Profile**

Managing Partner

His main academic focuses are international taxation and comparative tax law. He is acknowledged as a tax expert witness in various tax cases at the District Court, the Corruption Court, the Tax Court and the Constitutional Court.

In addition, he has recently been chosen as the government's expert witness in Tax Amnesty Law and Exchange of Information for Tax Purposes Law judicial review. He is mentioned as one of the World's Leading Transfer Pricing Advisers 2018 in Indonesia by TP Week, International Tax Review, United Kingdom.

He is a respected member of Tax Revenue Optimization Steering Committee in 2016, appointed by Ministry of Finance Rules No 73 Year 2016. He is appointed by Ministry of Finance Rules No 707 Year 2016 to be a member of Committee Tax Consultant Certification. In addition, he is appointed to be advisor team of Tax Reform by Ministry of Finance Rules No 885 Year 2016. He was selected as Educative Figure of the Tax Awareness Inclusion Program 2019 by Indonesian Tax Authority (DGT).

He received a Master's degree in Tax Policy and Administration from the University of Indonesia and a second Master's degree (LLM) in European and International Tax Law from European Tax College (at Tilburg University in the Netherlands and Katholieke Universiteit Leuven in Belgium).

Darussalam is the author of several books (13 books) and numerous articles on taxation (200 articles). He is a source for print media (Kompas, Kontan, Bisnis Indonesia, Tempo Magazine, etc.) and electronic media (TV One, Metro TV, RCTI, SCTV, TVRI, BBC Indonesia, Bloomberg TV, CNN Indonesia, ect.) and also a speaker at several institutions (House of Representatives of the Republic of Indonesia, House of Regional Representatives of the Republic of Indonesia, Directorate General of Taxes, Fiscal Policy Agency, Corruption Eradication Commission, Bank Indonesia, etc.)



Danny Septriadi, S.E., M.Si., LL.M. Int. Tax.

Lecturer/Facilitator **Profile**

Senior Partner

He is a lecturer at Master in Accounting Program at Faculty of Economics and Business the University of Indonesia. He was selected as one of the World's Leading Transfer Pricing Advisers 2015-2019 by Expert Guides.

He also was selected as one of the World's Leading Transfer Pricing Advisers 2020 & World's Leading Indirect Tax Advisers 2021 by International Tax Review, United Kingdom. He was experienced in Arbitration Disputes as an expert in London, United Kingdom and he is an expert witness of PT Kraft Indonesia, PT General Food Industries in the Indonesian tax court.

His main research areas are international taxation and transfer pricing. He has advised clients in various areas of corporate taxation, tax risk management and transfer pricing.

He received a Master's degree in Tax Policy and Administration from the University of Indonesia and a second Master's degree (LL.M) in International Taxation from Vienna University of Economics and Business, Austria, with master thesis on tax treaty policy.

Danny Septriadi has published several books and numerous articles on transfer pricing and international taxation. He is a source for print media (Kompas, Bisnis Indonesia, Kontan and Republika) and also a speaker at several institutions (Directorate General of Taxes, Fiscal Policy Agency, Secretariat of Tax Supervisory Committee, Secretariat of Tax Court, PUSDIKLAT Pajak, etc.).



David Hamzah Damian, S.Sos., BKP., ADIT.

Lecturer/Facilitator **Profile**

Partner of Tax Compliance & Litigation Services

He is well known for his research and advocacy skills, in particular for analyzing cases and arguing appeals. He regularly handles cases in Tax Court and has a strong track record in tax appeal proceedings in transfer pricing, value added tax, corporate income tax and custom cases, both in writing submissions and at hearings.

He is the co-author of the Indonesian chapter in the third and seventh edition of a book titled “The Tax Disputes and Litigation Review,” published by Law Business Research. He was selected as one of the World’s Leading Tax Controversy Advisers 2021 by International Tax Review, United Kingdom.

David holds Advanced Diploma in International Taxation from the Chartered Institute of Taxation, United Kingdom. He passed the exam of Ujian Sertifikasi Konsultan Pajak (USKP) C, organized by Indonesian Tax Consultants Association and has been licensed to practice as a registered tax consultant. He holds a license to practice as a tax attorney by the Tax Court.



Romi Irawan, S.E., M.B.A., LL.M. Int. Tax.

Lecturer/Facilitator **Profile**

Partner of Transfer Pricing Services

He is an experienced practitioner in transfer pricing controversies. He has vast experience in handling transfer pricing issues for clients involved in crude palm oil, automotive, pulp, and chemical industries. Subsequently, he has also done some of clients' APA and MAP.

He is the co-author of the Indonesian chapter in the second, third, fourth, and fifth edition of a book titled "The Transfer Pricing Law Review," published by Law Business Research. He was selected as one of the World's Leading Transfer Pricing Advisers 2020 by International Tax Review, United Kingdom.

He received his Master's degree in Corporate Financial Management from Gadjah Mada University. In addition, He also received his next Master's Degree in International Taxation (LL.M. Int. Tax) from Vienna University of Economics and Business, Austria, under full scholarship from DDTC with thesis titled "Historical Development of the OECD's Work on Treaty Abuse".



B. Bawono Kristiaji, S.E., M.S.E., M.Sc. IBT., ADIT.

Lecturer/Facilitator **Profile**

Partner of Fiscal Research & Advisory

He is an experienced practitioner in public finance, tax policy and transfer pricing. Prior to joining DDTC, he worked as researcher in Strategic Asia, a consultancy firm specializing in economic development policy.

He received his next Master's Degree in International Business Tax and Economics (MSc. IBT) at School of Economics and Management, Tilburg University, the Netherlands under full scholarship from DDTC. Moreover, his thesis was chosen as the best work in the area of European Taxation by Confédération Fiscale Européenne (CFE) and therefore was awarded Albert J. Rädler Medal 2015.

B. Bawono Kristiaji holds Advanced Diploma in International Taxation from the Chartered Institute of Taxation, United Kingdom.



Yusuf Wangko Ngantung, LL.B., LL.M. Int. Tax., ADIT.

Lecturer/Facilitator [Profile](#)

Associate Partner of International Tax/Transfer Pricing Services

He is an experienced practitioner involved in international tax, dispute resolution and transfer pricing projects. Prior to joining DDTC, he worked for Horwath de Zeeuw & de Keizer, the Netherlands, where he was involved in international tax planning projects for both inbound and outbound investments, European VAT and taxation on expatriates. He is the co-author of the Indonesian chapter in the third, fourth, and fifth edition of a book titled "The Transfer Pricing Law Review," published by Law Business Research. He is also co-author of Indonesian chapter in 17th European and International Tax Law & Policy Series book entitled "Controlled Foreign Company" published by International Bureau of Fiscal Documentation.

He received his Bachelor of Law degree (LL.B) in Taxation Law (fiscaal recht) from the Leiden University, in Netherlands and his Master's Degree in International Taxation (LL.M. Int. Tax) at Vienna University Austria graduated with honors, under full scholarship from DDTC and he was awarded WTS Tax Award, 1st place for master thesis titled "Tax Treaties and Developing Countries" in academic year 2013/2014 at Vienna University of Economics and Business.



Herjuno Wahyu Aji, M.Ak., BKP.

Lecturer/Facilitator **Profile**

Senior Manager of Tax Compliance & Litigation Services

Prior to joining DDTC, he was an Account Representative in the Directorate General of Taxes. He is responsible for tax advisory and compliance services for multinational companies including those engaged in automotive industry, e-commerce, mining and poultry feed industries. He is also responsible for Tax Dispute and Litigation Strategies.

He received his Master's degree in Accounting, the University of Indonesia and holds Certificate in Principles of International Taxation from the Chartered Institute of Taxation, UK and therefore has been awarded Certificate in Principles of International Taxation.

Furthermore, he passed the exam of Ujian Sertifikasi Konsultan Pajak (USKP) C, organized by Indonesian Tax Consultants Association and has been licensed to practice as a registered tax consultant. He holds a license to practice as a tax attorney by the Tax Court.



Ganda Christian Tobing, S.Sos., LL.M. Int. Tax.

Lecturer/Facilitator **Profile**

Senior Manager of International Tax/Tax Compliance & Litigation Services

He is an experienced practitioner involved in tax dispute resolution projects, where he has represented various multinational companies. He advises a wide range of domestic and international clients across industry sectors and provides tax advice for private clients. He is the co-author of the Indonesian chapter in the seventh edition of a book titled “The Tax Disputes and Litigation Review,” published by Law Business Research.

He received his Master’s Degree in International Taxation (LL.M. Int. Tax) at Vienna University of Economics and Business, Austria under full scholarship from DDTTC. He has passed the Principles of International Taxation examination paper for Advance Diploma in International Taxation from the Chartered Institute of Taxation – UK and therefore has been awarded Certificate in Principles of International Taxation.

He passed the exam of Ujian Sertifikasi Konsultan Pajak (USKP) B, organized by Indonesian Tax Consultants Association. He holds a license to practice as a tax attorney by the Tax Court.



Deborah, S.Sos., LL.M. Int. Tax., BKP.

Lecturer/Facilitator **Profile**

Senior Manager of Tax Compliance & Litigation Services

She has been involved in transfer pricing study assignments, also significant tax dispute resolution and litigation cases. From her assignments, she has provided clients with satisfactory outcomes. Her main expertise in tax litigation cases includes transfer pricing and business restructuring cases.

She received her Master's degree in International Taxation (LL.M. Int. Tax) at Vienna University of Economics and Business, Austria under full scholarship from DDTC. She has passed the exam of Ujian Sertifikasi Konsultan Pajak (USKP) C, organized by Indonesian Tax Consultants Association and has been licensed to practice as a registered tax consultant. She holds a license to practice as tax attorney by the Tax Court.

She is a lecturer on Income Tax in Fiscal Program at STIAMI. She is also frequently involved as a trainer or speaker in several tax trainings or seminars, held by DDTC, University of Indonesia, Central Bank of Indonesia, Kantor Berita Antara, PT Toyota Astra Motor, PT Total Oil Indonesia, PT Kalbe Farma Tbk, and others.



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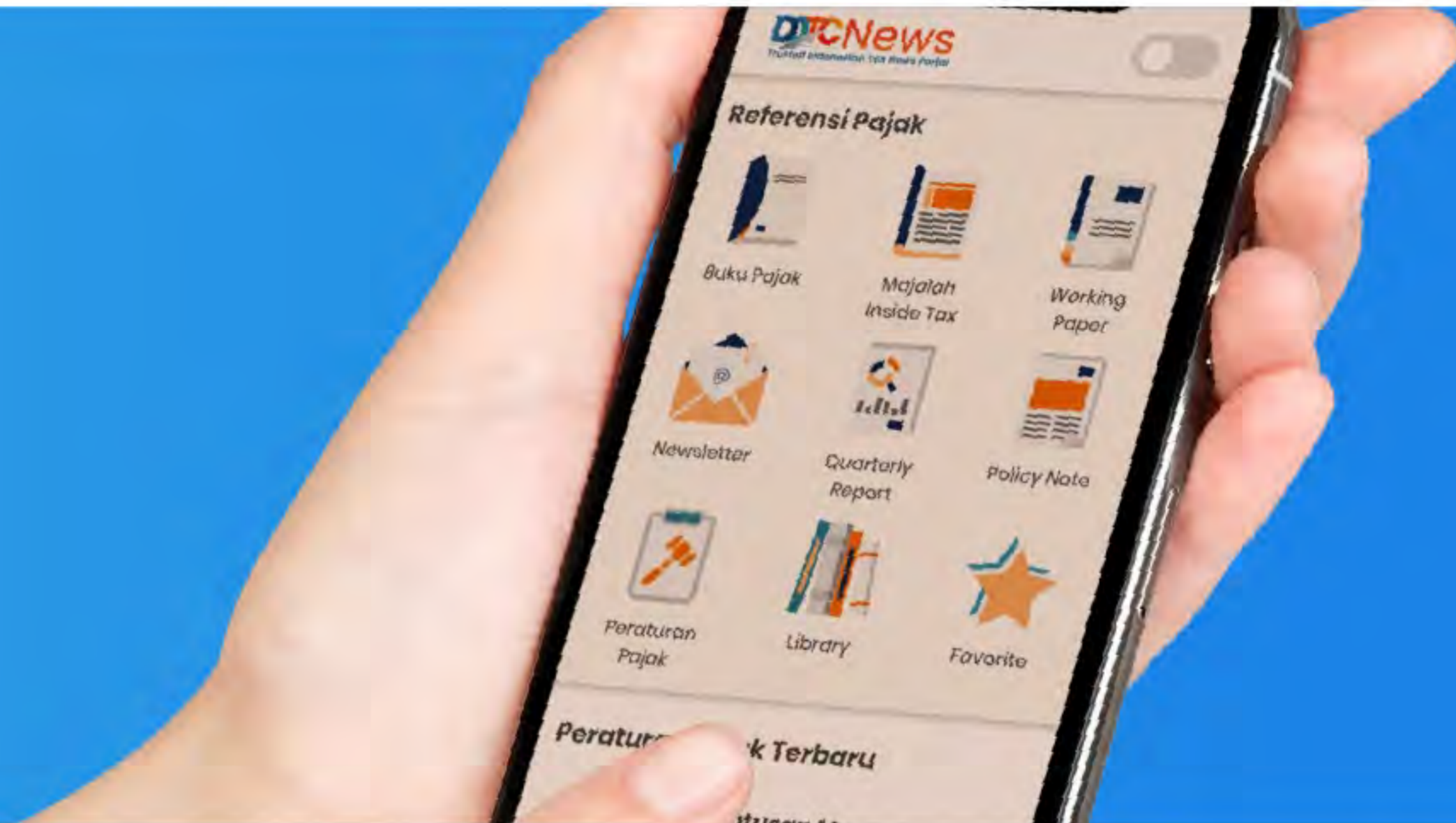
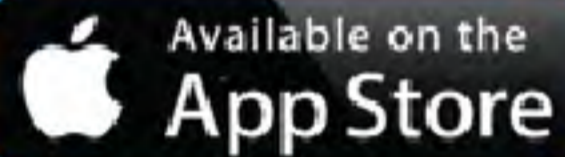
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