

# COMPANY PROFILE

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2024



We commit to serve you well with quality and timely services, our locally available range of services, and our depth of taxation experiences."

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# Foreword

DDTC is a privately held company based in Jakarta, Indonesia and specializing in the field of taxation, both domestic and international.

Tax is an inseparable part of business transaction. As these transactions are increasingly becoming more complex due globalization and cross-border businesses, the clarification of tax implications cannot merely be considered based on general or superficial knowledge at the level of informal courses as offered by many institutions in Indonesia nowadays. We offering a vision which makes us leading firm and excellency in the field of international and domestic taxation in order to contribute better ideas for Indonesian taxation.

We have three things that differ us with other institutions in Indonesia. First, our synergy of multitalented professionals. We understand that the best way to provide our clients with responsive quality services is to assign the most qualified multitalented professionals.

Secondly, as a research, technology and knowledge-based institutions. We have been successfully applying knowledge management in the firm. We invest in our human capital, assuring they have access to worldwide knowledge and comparative level of expertise. Because we believe, our worldwide tax knowledge is our clients' advantages. We also believe applying smarter technologies will help our clients create such high levels of experience that together we set new standards in the realm of taxation.

Last, our methodology. We always innovate our methodology based on the outcome of the cases around the world. We trust that we are equipped with the latest methodology to prepare arguments to support your position in front of the tax authority and even in tax cpurt. We do not only deliver the timely accurate advice, but also symmetric information on global and domestic taxation.

We believe our commitment to quality and timely services, our locally available range of services, and our depth of taxation experience will serve you well. We do whatever is required to get the job done, on time, without compromising quality.

Our clients deserve only the best, and we deliver nothing less. We place a premium on client relationship, building a high level of trust and commitment to your success. Our clients look on us as a valued resource for advice, ideas, and solutions. If we are chosen to partner with you, we will use all of our resources to help you succeed.

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



# **Our Vision**

Research, Technology, and Knowledge-Based Tax Institution that Sets the Standards and Beyond."



# **Our Missions**

- To provide high quality and comprehensive tax services that exceeds our clients' expectation
  - To **commit on constant innovation** and achieve competitive advantage
  - To **influence** and **contribute** in tax policy making process in order to **ensure a balanced tax system transformation** that serves the interest of all stakeholders
- To eliminate asymmetric information in the Indonesian tax society
  - To **invest in our human capital** by providing continuous education, creating conducive learning environment and providing a works-life balance





Sets the Standards and Beyond

DDTC is a research, technology and knowledge based taxation institution and a centre of a number of taxation business activities units with high standards, consultation services (DDTC Consulting), a center for review and research (DDTC Fiscal Research & Advisory), a training centre (DDTC Academy), a provider of tax law documents (Perpajakan.id), a library (DDTC Library) and taxation news portal (DDTC News).

Those various activities are in essence the realization of our commitment to provide high quality and comprehensive services, to reduce asymmetric information, to be consistent in innovating and to contribute positively in the improvement of Indonesia's tax system. - DDTC ACADEMY Trusted Professional Tax Training and EduTech



Perpajakan

Consulting

News

**DDTC** Fiscal Research & Advisory



We were given an award by International Tax Review's World **Transfer Pricing and** World Tax 2024

Company Profile DDTC - 07



DDTC has been awarded as the Indonesia Transfer Pricing Firm of the Year in the Asia-Pacific Tax Awards 2021 by International Tax Review (ITR), UK.



DDTC has been awarded the Pro Bono Firm of the Year in the Asia-Pacific Tax Awards 2022 by International Tax Review (ITR), UK.

### Shortlisted Nominees in the Asia-Pacific Tax Awards 2023 by ITR, UK



DDTCNews has been awarded for consistency and support in Tax Reform by by Directorate General of Taxes (DJP)





**Founder DDTC, Darussalam** is involved in a number of organizations and has authored 23 taxation books. Moreover, he has almost 200 articles published by severeal newspaper and journals, both in national and international levels. **Darussalam** is also actively engaged as a speaker in numerous taxation events.







Meracik Agenda Pajak: Kini dan ke Depan

Darussalam is one of World's Leading Transfer Pricing Advisers 2018 in Indonesia

Berspektif Perpajaka

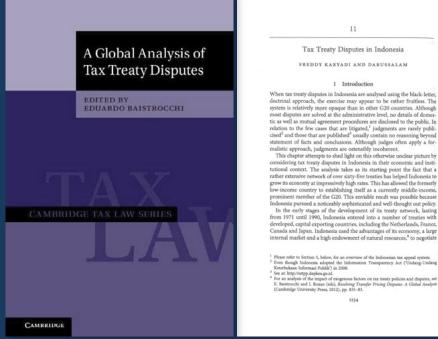
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When tax treaty disputes in Indonesia are analysed using the black-letter, doctrinal approach, the exercise may appear to be rather fruitless. The system is relatively more opaque than in other G20 countries. Although most disputes are solved at the administrative level, no details of domes-tic as well as mutual agreement procedures are disclosed to the public. In relation to the few cases that are litigated,<sup>1</sup> judgments are rarely publi-cised<sup>2</sup> and those that are published<sup>3</sup> usually contain no reasoning beyond statement of facts and conclusions. Although judges often apply a for-

considering tax treaty disputes in Indonesia in their economic and insti-tutional context. The analysis takes as its starting point the fact that a rather extensive network of over sixty-five treaties has helped Indonesia to grow its economy at impressively high rates. This has allowed the formerly low-income country to establishing itself as a currently middle-income, prominent member of the G20. This enviable result was possible because indonesia pursued a noticeably sophisticated and well-thought out policy. In the early stages of the development of its treaty network, lasting from 1971 until 1990, Indonesia entered into a number of treaties with developed, capital exporting countries, including the Netherlands, France,

Picase refer to Section 5, below, for an overview of the Indonesian tax appeal system. Twos though Indonesia adopted the Information Transparency Act ('Undang:Undang Keterbukan Informasi Public) in 2008. Keterbiakan litörmair tutata, yn acows See ait http://weigedgelaga.id. <sup>1</sup> for an analysio of the impact of ecogeneous factors on tax treasty policies and disputes, wet E. Baistrocch and J. Rosan (eds). Areobiog Troutfer Pricing Dispute: A Global Analysis (Cambridge University Press, 2012), pp. 853–83.

Darussalam and Freddy Karyadi, "Tax Treaty Dispute in Indonesia," in A Global Analysis of Tax Treaty Disputes, ed. Eduardo Baistrocchi (Cambridge University Press, August 2017)

## **OECD Economic Surveys INDONESIA**

OCTOBER 2018



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n and growth: A broad cross-country tional Monetary Fund, Washington, D.C. contive weight in Indonesia", ADIU ank Institute, Tokyo, nes". OECE

capacity of governments to OECD Publishing, Paris,

effects of the tax mix on inequality and growth" o. 1447, OECD Publishing, Paris,

very and growth", The Economic Journal, 11 j. 1468-0297.2010.02415.x. s incentives for staying small", IMF Working Washington D.C.,

contries tax so little?", Journal of Economy

ble property: taxing case of the unloved", OECD 5, OECD Publishing, Paris. reventing State Lonses in Indonesia's Forestry utry Sector: An Analysis of Non-lax Forest introlion, Komisi Pendeerantasan Korupsi, Jakarta. Crudit Suisse (2017), Credit Susser Global Wealth Databask 2017, Crudit Suisse Research Institute.

Darussalam (2018), "Menyoal perluasan withholding tax atas penghasilan usaha" [questioning expansion withholding tax on business income], https://news.ddtc.co.id/menyoal-perluasan-withholding-taxatas-penghasilan-usaha-13008 (accessed on 06 July 2018).

Darussalam (2017), "Arah reformasi pajak: Meningkatkan penerimaan, mengurangi sengketa" [The direction of tax reform: increasing revenue, reducing disputes] in INDEF (ed.), Menuju Ketangguhan Ekonomi: Sumbang Saran 100 Ekonom Indonesia, Penerbit Buku Kompas. lational Bareau of Economic Research, Cambr PR. MA

### Deloitte (2017), Shifting Sando: Rok and Reform in Uncertain times - 2017 Auto Pacific Tax Complexity

Design, L. (2017), Combatting Corruption in Mining Approvals: Assessing the Rads in 18 Resource-rich outpriss, Transparency International.

Égert, B., P. Gol and I. Wanner (2017), "Structural policy indicators database for accessmic research (STIDER)", *OECD Economics Department Working Papers*, No. 1429, OECD Publishing, Paris, http://dx.doi.org/10.1787/93694df-an.

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Founder DDTC, Danny Septriadi is one of the World's Leading Transfer Pricing Advisers in 2015-2019 by Expert Guides. He is also selected as one of the World's Leading Transfer Pricing Advisers (2020-2024) & World's Leading Indirect Tax Advisers (2021-2024) by International Tax Review, United Kingdom.



HIGHLY REGARDED

PRACTITIONER

2024

HIGHLY REGARDED

PRACTITIONER

2024

He was experienced in arbitration disputes as an expert in International Chamber of Commerce, London, UK. He also serves as an expert witness and a licensed tax power of attorney in the Indonesian Tax Court for transfer pricing cases. Moreover, he is also experienced as a tax expert in the District Court.



### Director of DDTC Fiscal Research & Advisory, B. Bawono Kristiaji was awarded the winner of CFE Albert J Radler Medal in 2015

Bawono Kristiaji won Europe's best taxation thesis entitled Incentives and Disincentives of Profit Shifting in Developing Countries, "for the academic year 2014/2015, School of Economics and Management, Tilburg University, the Netherlands. This award was granted by the Confédération Fiscale Européenne (CFE). Up this point, Bawono Kristiaji is the only non-european students to have won this award.





Bawono is also frequently invited as a speaker in international conferences and forums, namely: Belgium, Austria, Netherlands, India and Australia

B. Bawono Kristiaji and Denny Vissaro, "Chapter 17: Indonesia," in Implementing Key BEPS Actions: Where Do We Stand?, ed. Michael Lang, et al. (IBFD, 2019).



Implementing Key BEPS Actions: Where Do We Stand? B. Bawono Kristiaji, "Tax and Brain Drain: Justification, Policy Options and Prospect for Large Developing Economies," Belgrade Law Review: Journal of Legal and Social Sciences, Vol 67 No 4, December, 2019, 17-67.



ANNALS OF THE INCULTY OF LAW IN BELGRADE BELGRADE LAW REVIEW

АНАЛИ



Senior Advisor of DDTC Consulting, Romi Irawan is

selected as one of the World's Leading Transfer Pricing Advisers 2020 by International Tax Review, United Kingdom. He is co-author of the Indonesian chapter in several editions (from 2018-2021) of book entitled **"The Transfer Pricing Law Review,"** published by Law Business Research. He is also co-author of Indonesian chapter in 26tth European & International Tax Law & Policy book (2023) entitled **"Mandatory Disclosure Rules,"** published by IBFD.







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DDTC

Managing Partner of DDTC Consulting, David Hamzah Damian is co-author of the Indonesian chapter in the 3rd edition (2015) & 7th edition (2019) book entitled **"The Tax** Disputes and Litigation Review," published by Law Business Research. He is selected as one of the World's Leading Tax Controversy Advisers 2021 by International Tax Review, United Kingdom.

 The Tax Disputes and Litigation Review

 Disputes and Litigation Review

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DDTC

Partner of DDTC Consulting, Yusuf W. Ngantung, was chosen as the first winner of WTS Tax Award in 2014. He is co-author of the Indonesian chapter in the 3rd edition (2019), 4th edition (2020) & 5th edition (2021) book entitled "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 (2020) book entitled "Controlled Foreign Company," published by International Bureau of Fiscal Documentation.

Yusuf Ngantung won WTS Tax Award 2014 with a thesis titled "Tax Treaties and Developing Countries" academic year 2013/2014, Vienna University of Economics and Business Administration (WU Vienna), Austria. This award was given by WU Vienna & WTS Tax Legal Consulting.

> E TRANSFER PRICING LAW REVIEW



DDTC

Associate Partner of DDTC Consulting, Ganda Christian Tobing was certified in Principles of International Taxation from Chartered Institute of Taxation, United Kingdom. He is a licensed tax attorney and tax consultant. He is also a speaker at several private institutions, government agencies and universities.

He is co-author of the Indonesian chapter in the 7th edition (2019) book entitled **"The Tax Disputes and Litigation Review,"** published by Law Business Research. He is also co-author of the Indonesian chapter in 15th European & International Tax Law & Policy book (2020) entitled **"Tax Treaty Arbitration," published by IBFD.** 





Sets the Standards and Beyon

# We are local tax institution with global knowledge

Martin Carrier

MA 2 - CALL

# **INTERNATIONAL**



# DOMESTIC



Master Degrees in Accounting, Taxation, Law, Business, and Economics from leading universities in Indonesia

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**MA** 

UNIVERSIDADE O CATOLICA

#### Certificate/License



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**Company Profile DDTC** - 18

Licensed Tax Consultant

Licensed Tax Attorney

首届世界海关跨境电商大会

# Career

As one of developing tax institutions, DDTC views that human resources play an important role to achieve continuous success. Hence, we are providing career opportunity for passionate, excellent professional candidates who possess skills and learning desires, and are able to work together in a team.

As a professional institution, we appreciate honesty and morality, and put a high value on loyalty. DDTC always gives the best for the employees. This is embodied with above average remuneration, year-end bonus, insurance, pension funds, and other facilities, such as: english training, internal discussions to share experience, and being included in trainings held by DDTC. Moreover, we are highly supportive of the development of our professionals competence, by giving full scholarship for domestic and international continuing education programs and courses, and international certification.

DDTC also provide career's path for profession that will be required in an ideal tax ecosystem, such as consultant, journalist, researcher, trainers, taxologist and tax law surveillant.



Through Human Resources Development Programme (HRDP), DDTC provides an opportunity for employees with outstanding achievements to earn scholarship program:

- International Graduate Program Scholarship

- International Course Scholarship

# JUSA

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

## PORTUGAL

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

# SWITZERLAND

• Tax Policy Center of the University of Lausanne

# **FRANCE**

• OECD

## 🕀 UK

- Chartered Institute of Taxation
- London School of Economics

## 🛑 AUSTRIA

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

## 

• Irish Tax Institute



### • ADB Institute

# 🛑 BELGIUM

- Katholike Universiteit Leuven
- Confédération Fiscale Européenne

## 💿 INDIA

Foundation for International Taxation

## SINGAPORE

- Tax Academy of Singapore
- IBFD
- Institute of Singapore Chartered Accountants
- New Economy Taxation

## 😵 HONGKONG

• IBC Legal Conference

CHINA

World Customs Organization

## 👙 MALAYSIA

- ITC Leiden I Malaysian Tax Academy
- IBFD

## **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)

# 🏷 AUSTRALIA

• University of Melbourne

## **EXECUTIVE INTERNSHIP** DDTO PROGRAM

DDTC offers an internship opportunity for those of you with brilliant ideas, excellent academic records, good personality and enthuasiasm for the world of taxation. As a participant in the executive internship program, you will obtain full commitment and support from DDTC to enable you to make an impact on one of DDTC's business units. Enhance your abilities and get first-hand experience with the best professionals, also embrace the cultures and values shared by the leaders at DDTC.





CONSULTANT



JOURNALIST

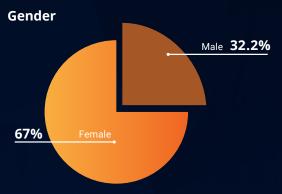


TAXOLOGIST

## **THE APPRENTICE'S PATH**

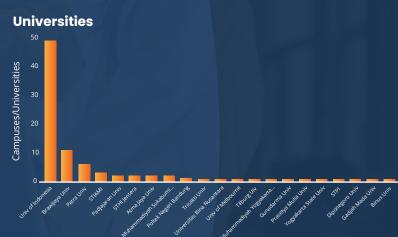
The executive internship program commences **quarterly** and the internship period will last for a minimum of **two and a half (2.5) months.** 





### **Number of Interns**





**Company Profile DDTC** - 21

8 weeks placement

Universities



# Alone we can do so little, together in collaboration we can do so much."

- One of DDTC's mission is an educational mission. The mission is embodied in the form of Memorandum of Understanding (MoU) with well-known universities in Indonesia, including:
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- University of Indonesia
- Diponegoro University
- Gadjah Mada University
- Brawijaya University
- Airlangga University
- Sebelas Maret University
- Jentera School of Law
- Petra Christian University
- STIAMI Institute
- Maranatha Christian
  University
- Muhammadiyah
  Sukabumi University
- STIE YKPN
- Multimedia Nusantara
  University
- Kwik Kian Gie School of Business
- Sultan Ageng Tirtayasa University
- Pamulang University
- Trunojoyo Madura
  University

- 17 Agustus 1945 University
  - Padang State University
- Bina Sarana Informatika University
- North Sumatra University
- Jambi University
- UPN Veteran Jakarta
- Jember University
- Mataram University
- Gunadarma University
- Surabaya University
- Politeknik Wilmar Bisnis
- Indonesia
- University Islam Malang
- Nasional University
- Malang State University
- Ibn Khaldun University Bogor
- Trisakti University
- Mercu Buana University
- Tidar University
- Binus University

Rust Conference, Austria

113

DDTC

OECD, DDTC Office

Harvard, DDTC Office

Asian Development Bank Institute (ADBI)

Tetsushi Sonobe



DI

∦ Padam Kumar Shrestha

## Tax and Brain Drain:

Prospect for Large Developing Economies

Sausia King

# DIC Consulting



#### **Transfer Pricing**

Law enforcement on transfer pricing has been set up by numerous countries, including the establishment of more detailed documentation requirement, stricter penalties for non-compliant parties, the increase of information exchange among countries and transfer pricing audit.



### Tax Operations-Risks Assessment & Management

Tax risks management is an essential matter for a company. Consequently, tax risks management is required to determine tax risks management policy, a tool for risks assessment, and the latest mitigation. We will assist you to create, manage, and evaluate tax risks management better.



### **Tax Dispute Support**

DDTC has proven its expertise in dispute support services by being trusted by significant, large multinational companies which resulted in settling significant dispute profile. Our approach is a combination of experience, theoretical concepts, legal interpretation, and business transactions comprehension, and high credentials to provide trust for both taxpayer & tax authority.

We provide high quality and comprehensive tax services that exceed our clients expectation."



#### **HNWI and Expatriate Taxes**

We specialize in services to High-Net Worth Individuals (HNWI) and expatriates in a variety of industries, such taxpayer ID registration & de-registration, individual & expatriate tax return preparation services, individual & expatriate tax dispute & litigation support, and residency, ownership & business structuring tax advisory



#### Tax Advisory, Structuring & Facility Support

We will assist you in comprehending tax regulations which apply to your business, and provide strategies which will support the innovation and growth of your business. The services we are able to provide comprise independent tax opinion, tax structuring & planning, tax facility support, and private ruling application support.



#### **General Tax Services**

Tax has become a significant business issue and there is a global tax reset underway. We'll help you navigate the global tax landscape. We provide both national and international tax services whether you are a local business or an established multinational company. Eventually, all will be faced with cross-border transactions with its tax implications involving international tax.

## **Tax Compliance Assurance**

We provide comprehensive tax compliance research service which is designed to give additional value, which may increase the assurance of your degree of tax compliance. We apply several methods to review tax compliance, as diagnostic tax review and tax due diligence.

## **Tax Litigation Services**

Our experience in tax litigation is our strength and competitive advantage to present you when facing a dispute at tax court. The litigation services we provide comprise tax lawsuit, appeal & cases civil review litigation and expert testimonies



## **Customs Dispute and Litigation**

We will support you throughout customs audit, and evaluate audit techniques conducted and adjustments made by customs authority. In the case appeal, we will assist you in preparing appeal letter and defence argumentation, and represent your company in tax court trials.

## **Employment Taxation Services**

We are experienced in providing service in the form of tax treatment analysis on remuneration received by employees. Moreover, we also provide tax compliance service for employees, and drafting of tax opinion on issues arising from employment redundancies, re-negotiation of contracts between companies and employees, employment termination and settlements.



We are a dedicated unit whose objective is to conduct research and provides review in aim to balance the Indonesia' tax system for its stakeholders. In delivering the mission, we provide all-inclusive tax services aimed to help you reach your business objectives. Our services range encompasses the entirety of your business cycle, from initial investment, expansion, transactions, until business evaluation. In addition, we can provide you academic research and comprehensive policy review, specifically designed for your concern.

Our proven track-record legitimates our impactful work in designing well designed solution to our clients. This reputation is supported with the acknowledgment from our networks (business associations, academic and research institutions, NGOs and CSOs, and media institutions). Notably, our quality of works are supported with the multidisciplinary approach from the team, consisting of tax experts, financial and business analyst, economists, statistician, legal and policy researcher

### **Tax diagnostic review**

Planning your business and transaction require identification of all-related tax aspects that may arise. However, this can be confusing and exhausting. We offer you a thorough analysis, including possible costs incurred and the strategy to prepare the administrative matter.

### Tax risks monitoring

The changing of our tax regulations may contain risk to your business, resulting in controversy in the future. Hence, our complete resource can provide you the complete track record of tax disputes that may coincide to your area. For sure, that includes our strategy recommendation to optimize your business efficiency.

### Tax scheme and business plan

We acknowledge that different decision making may generate different tax consequence. We can provide you comprehensive analysis to help you make the best decision that also has zero risk of dispute.

# Tax regulation and monitoring and analysis

Keeping aligned to new regulations can be very difficult. But the risk can be high if your business and transaction are not aligned. Our non-stop tax monitoring can save your time and energy, and we can provide their relevance to your business as well.





### **Fiscal incentive and facility support**

We notice that many businesses do not know what tax incentives are provided and how to utilize them. We are here for you to ensure the facilitation can be most beneficial for your business.

### Tax policy research and advocacy

When the solution does not lie within the business, it may need the betterment from current tax system. Specifically designed to your needs, we can offer depth review and analysis on existing or potential upcoming policy issues and the relevance to their concerns.

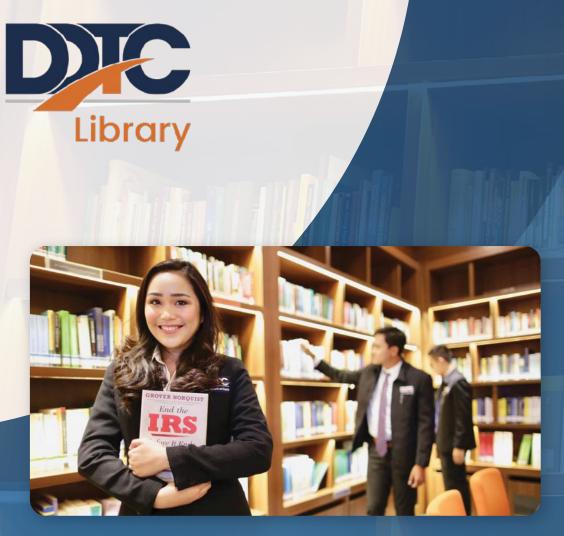
We also offer you tax advocacy, which is dedicated to evaluate tax policy issues based on the principles of legality, equity, efficiency, and adequacy.

### **Fiscal Survey**

We use custom-designed methodology on a specific fiscal survey program. The Program helps public sector and business leaders to make economically sound strategy and policy decisions. Through fiscal survey, we provide analysis of specific facts and circumstances to be considered by any stakeholders in taxation arena.

### Your every other need

Your need has not been mentioned? Or it needs adjustment and/or combination from what have offered? We are fully aware of that!



Enjoy more than 4000 collections related to transfer pricing, VAT, customs and excise, tax poilcy, tax law, domestic & international taxation, and other aspects of taxes from reputable publishers and authors. The library is open to the public, anyone may visit and enjoy our collections from around the globe.





Open

Break

Close

**Opening Hours** Monday - Friday

: 08.00 AM : 12.00 - 01.00 PM : 5.30 PM

We facilitate you to improve the quality of your tax knowledge."



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# **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:



# ADIT Exam Preparation Course

DDTC Academy is proud to announce that the Chartered Institute of Taxation (CIOT), UK has conferred recommendations to DDTC Academy as a trusted international course provider to hold the preparation course for Advanced Diploma in International Taxation (ADIT) certification. DDTC Academy is honored to be the only course provider in Indonesia recommended by CIOT.

ADIT is a professional certification offered globally to international tax professionals by CIOT. ADIT Exam Preparation Course is aimed to complement tax professionals who are about to take the ADIT exam or who wish to improve their understanding of international tax topics.



# **Intensive Course**

Our Intensive Course is the first excellence 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 option to choose: Transfer Pricing and Internasional Taxation and Treaty Interpretation.



# 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.



## **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.



## **Free Seminar**

Through our mission to enlighten and strengthen tax education of Indonesian people as well as the noble desire to be a tax training center that contributes positively to the Indonesian taxation system, DDTC Academy holds either free seminars or webinars.



# **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.



Let us know if you need help. You may contact us at Hotline DDTC Academy

- +62 812-8393-5151 (Vira)
- ✓ academy@ddtc.co.id

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

Follow Our Social Media @ddtcacademy ddtcacademy
 f DDTC Academy in DDTC Academy



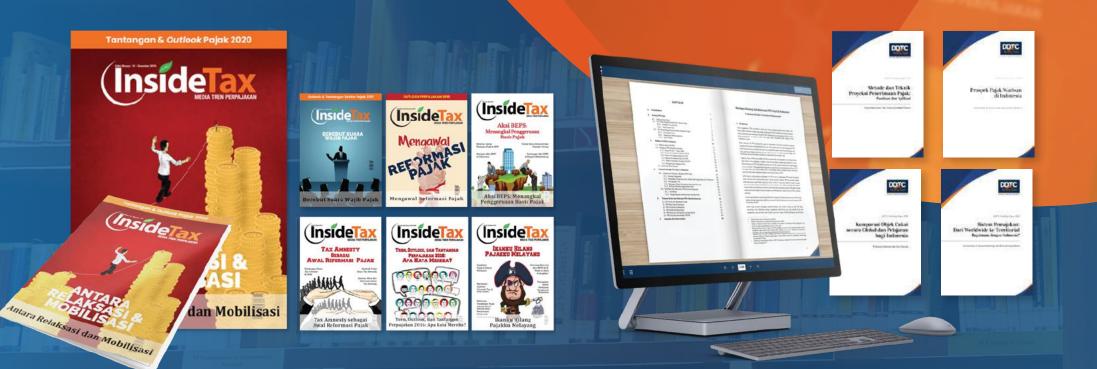
We have published twenty-two books covering domestic taxation and international taxation.



DDTC contributes in the writing of (parts of) various domestic and International books and also journals.

Company Profile DDTC - 33

# PUBLICATIONS



# Inside Tax Magazine

Our magazine provides the public with enlightenment and education on domestic and international taxation trend. We are highly aware of that asymmetries in taxation cannot be entirely eradicated, however we are sure that InsideTax Magazine has come as a media which can play the main role in reducing asymmetric information in the area of taxation.

# Working Paper

Our working paper is a series of technical papers which deals with taxation problems in Indonesia and global. The papers contain advanced perspectives both for conceptual and analytic studies, supported by reliable source of information.





# **Indonesia Taxation Quarterly Report**

Indonesia Taxation Quarterly Reports monitors and evaluates taxation developments in the domestic and global landscape regularly every quarter of the year, with special focus on a specific topic and a viewpoint that are of strategic issues.



# Newsletter

We provide you a brief summary of new tax regulations in our tax newsletter. It is expected to facilitate you to understand tax regulations with greater ease. In addition, you can find our perspective inside this newsletter.

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We are preparing the future by bridging the gap between tax & technology."







Male

76%

24%

We promote tax literacy in Indonesia with fully committed to eliminate asymmetric information in the Indonesian tax society.

DDTCNews is a taxation news portal aimed at Indonesian society in general and the Indonesian taxation society in particular. This portal comprises news, analysis, and other tax information professionally managed by taking into account journalistic ethics and principles.

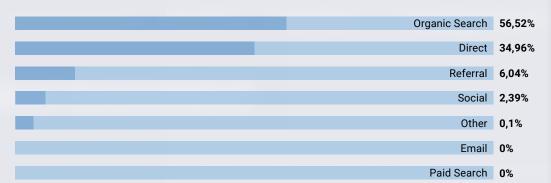
51,2%

97%



48.8%

We are segmented and have a loyal readership. A large organic search channel maintains the sustainability of the site in the long term.





## DDTC News Rank Alexa.com 8 January 2022

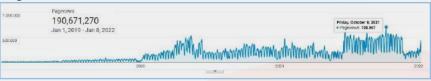




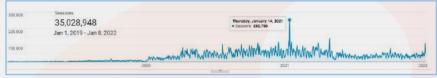
### **Active Users**



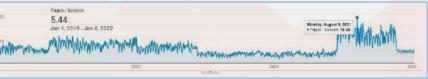
### Pageviews



## Sessions



## **Page/Sessions**



### **Avg. Sessions Duration**



### **Bounce Rate**

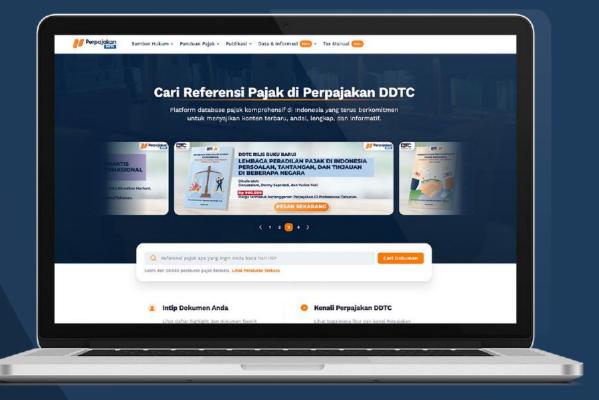


# Perpajakan DDTC

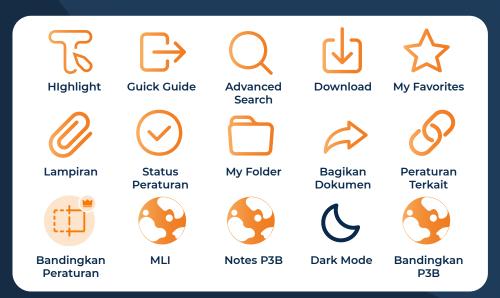
Perpajakan.ddtc.co.id is a web-based platform that helps users find various legal taxation documents through an **easy-to-use interface** which contain **complete features** and provide **reliable contents**.

Find the right document for you in our platform.





## Our tools and features will help you use the platform





Perpajakan provides up to **21,910** legal documents



**136** tax guidances for professional taxpayers and industries



The platform is also enriched with **188** bilingual e-books and newsletters



Also, we provide Indonesia and partner countries' tax treaties with **MLI** adjustment

## 2,000,000+ Platform visits per year

## 1,000,000+ Active users per year

More than **600%** social media growth only in **6 months.** 

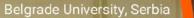
Up to **400%** daily registered user growth.

Rust Conference, Austria

DDTC

OECD, DDTC Office

Harvard, DDTC Office



DIDL

tsushi Sonobe

Tax and Brain Drain:

Prospect for Large Developing Economies

Sanna Kinta

Asian Development Bank Institute (ADBI)







# Some of Our Valued Clients



140

Company Profile DDTC - 42











We create warmth and kinship in our office environment in order to achieve our vision and missions. Dedication and commitment from our employees are represented by many events we have held internally."





















Company Profile DDTC - 44





Sets the Standards and Beyond

Surabaya

SARASWA



# **Our New Office**

Envisaging a vision as a research, technology and knowledge-based tax institution that constantly sets the standards and beyond, DDTC continues to grow dynamically in keeping with developments in the global and domestic taxation landscape.

A spin-off to another region in Indonesia, therefore, constitutes a significant measure to be undertaken despite the ongoing Covid-19 pandemic. DDTC is to open DDTC Surabaya Representative Office located at AMG Tower, Jl. Dukuh Menanggal No. 1A, Gayungan, Surabaya, East Java.







Menara DDTC Jl. Raya Boulevard Barat Blok XC 5-6 No. B Kelapa Gading Barat, Kelapa Gading Jakarta Utara 14240 - Indonesia Phone: +6221 2938 2700, Fax: +6221 2938 2699

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