

# DDTC ACADEMY'S TRAINING PROGRAMS FEBRUARY & MARCH 2020



Extend and deepen your professional knowledge by joining our program, because we are here to provide up-to-date information and strategies for developing your successful professional objectives and your personal goals.

GET PREPARED FOR TAX SEASON BY JOINING OUR PROGRAMS  
**EARLY BIRD REGISTRATION  
IS NOW OPEN!\***



## PRACTICAL COURSE: PREPARATION, CALCULATION AND REPORTING OF CORPORATE INCOME TAX 2019

*Through this course, participants will be provided with comprehensive and detailed training on Annual Income Tax Return (SPT) to meet applicable requirements.*

### The objectives of this course are:

- Participants will understand about taxation information technology and its implementation;
- Participants will understand how to set up the corporate income tax working paper by using Microsoft Excel, including the calculation of depreciation and fiscal amortization;
- Participants will be able to calculate deferred tax expense, tax credits, and tax losses may be set off can be compensated, under (over) payment of income tax and so forth;
- Participants have an overview of the PER-02/PJ/2019 and SE-24/PJ/2019.

### Schedule:

Day	: Wednesday – Thursday, 26 – 27 February 2020
Time	: 09.00 a.m. - 05.00 p.m.
Investment	: IDR4.000.000,-
Venue	: The Grove Suites Hotel Kawasan Rasuna Epicentrum Jl. H.R. Rasuna Said Kuningan Jakarta 12960

For navigation, [click here](#)

More details, [click here](#)



## INTENSIVE COURSE: COMPREHENSIVE TRANSFER PRICING (BATCH 22)

*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.*

### The objectives of this course are:

- Participants understand the arm's length principle, the concept of comparability and the transfer pricing methods in the OECD Transfer Pricing Guidelines;
- Participants have a better understanding on Indonesia transfer pricing rules and practices including the practice of making a transfer pricing documentation in accordance with PMK-213/PMK.03/2016);
- Participants gain confidence in applying the skills acquired from several examples and comprehensive case studies.

More details, [click here](#)

### Schedule:

Day	: Every Saturday
Time	: 09.30 a.m. - 03.30 p.m.
Sessions	: 5 sessions (4x material and 1x exam)
<b>Batch 22</b>	<b>: 7 March - 11 April 2020</b>
Investment	: IDR9.000.000,-
Venue	: DDTC Academy Menara DDTC, 1st Floor Jl. Raya Boulevard Barat Blok XC 5-6 No B, Kelapa Gading Barat, Kelapa Gading, Jakarta Utara, DKI Jakarta, 14240 Phone: +622129382700 Fax: +622129382699

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## PRACTICAL COURSE: TRANSFER PRICING DOCUMENTATION

*This practical course is specifically designed for participants to understand how transfer pricing works in practice and to learn practical knowledge in transfer pricing documentation and benchmarking study.*

### The objectives of this course are:

- Participants will understand how to apply transfer pricing methods;
- Participants will understand about benchmarking and use of comparable in support of pricing;
- Participants will be able to identify the sources and selecting the comparable;
- Participants will be also gain through practical case studies: examples of transactions that would be subject to be reviewed.

More details, [click here](#)

### Schedule:

Day	: Wednesday – Thursday, 4 – 5 March 2020
Time	: 09.00 a.m. - 05.00 p.m.
Investment	: IDR5.000.000,-
Venue	: The Grove Suites Kawasan Rasuna Epicentrum Jl. H.R. Rasuna Said Kuningan Jakarta 12960

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# LEARNING METHODOLOGY:



## Our Excellence:

### Experienced Professionals

Teachers are professional and experienced in handling compliance and tax disputes which are supported by high-quality research team



### Update Materials

Teaching materials were developed based on the theory and practical 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 world class international certification



## SPEAKERS:

Highly rated instructors. Our instructors are experienced trainers and consistently receive the highest rating for their presentations, have multidisciplinary educational background and hold a world-class international certification.

More info, [click here](#)

## OUR FACILITIES:

- Exclusive training kits (goodie bag, notepad, pen).
- Getting 'Kartu Peserta Training' that can be used as a discount card to re-attend our next training programs.
- Getting "Certificate of Training".
- Meal for lunch and coffee break are provided.



## \*PROGRAM DISCOUNT:

- **Member Discount 15% 'Kartu Peserta Training'**  
That can be used as a discount card to attend re-training and purchase DDTC publications. This card is valid for one year as of the first training registration.
- **Early Bird 10%**  
10% discount will be given if the fee has been paid at least 15 days before the starting date of the training.

Only one discount is available at the time the registration is made.



## INQUIRY:

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