

Jadwal Training 2018

Knowledge & Development Center (KnDC)

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PT Pratama Indomitra Konsultan

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NO.	TOPIK TRAINING	Hari	BULAN												INVESTASI (Rp)		LOKASI	
			JAN	FEB	MART	APR	MEI	JUN	JUL	AGS	SEP	OKT	NOV	DES	EARLY BIRD	NORMAL		
	PAJAK																	
[PJK001]	Withholding Tax: [PPH Pasal 21,22,23, 26 dan Pasal 4 (2)]	1						8					18			2.000.000	2.500.000	Jakarta
[PJK002]	Kupas Tuntas RUU KUP 2017	1			15				6					16		2.000.000	2.500.000	Jakarta
[PJK003]	Tax Update & SOP Perpajakan	1		21						10					14	2.000.000	2.500.000	Jakarta
[PJK004]	Aspek Bisnis, Legal, Akuntansi & Pajak Transaksi e-Commerce	1				20							19			2.000.000	2.500.000	Jakarta
[PJK005]	Cara Mudah Memahami Tax Treaty & Bagaimana Mengoptimalkan International Tax Planning	1			22			7				21				2.000.000	2.500.000	Jakarta
[PJK006]	Risk Management of Tax Dispute: (Tax Audit, Objection & Appeal)	2				11-12					23-24					3.500.000	4.000.000	Jakarta
[PJK007]	Updating PPN Dan eFaktur Pajak Aplikatif	2			7-8							27-28				3.500.000	4.000.000	Jakarta
[PJK008]	Cara Mudah Membuat Laporan TP Doc: Sesuai PMK 213/2016 Dan OECD TP Guidelines 2017	2		14-15		26-27		28-29		15-16		25-26		20-21		3.500.000	4.000.000	Jakarta
[PJK009]	MAHIR PPh 21: Konsep dan Praktik Pengisian SPT Manual dan Espt	2			7-8				12-13			11-12		27-28		3.500.000	4.000.000	Jakarta
[PJK010]	Rekonsiliasi Fiskal Dan Pengisian SPT Tahunan PPh Badan	2					24-25					27-28		22-23		3.500.000	4.000.000	Jakarta
[PJK011]	Creative Accounting vs Tax Planning	2		8-9					19-20					29-30		3.500.000	4.000.000	Jakarta
[PJK012]	Teknik Pemeriksaan Pajak Untuk Mengoptimalkan Tax Saving	2								30-31					6-7	3.500.000	4.000.000	Jakarta
[PJK013]	Strategi, Tips Dan Tricks Optimalisasi Microsoft Excel Untuk Fungsi Perpajakan	2	18-19		28-29		22-23		17-18		25-26		14-15			3.500.000	4.000.000	Jakarta
[PJK014]	Penyusunan Standard Operating Procedure (SOP) Perpajakan Berbasis Risiko	2	16-17				16-17				19-20		8-9			3.500.000	4.000.000	Jakarta
[PJK015]	Akuntansi & Pajak Bisnis Properti	2				11-12				23-24			12-13			3.500.000	4.000.000	Jakarta
[PJK016]	Akuntansi & Pajak Jasa Konstruksi	2					30-31				13-14					3.500.000	4.000.000	Jakarta

EKSPOR IMPOR																
[EKS001]	Pemahaman Prosedur Ekspor-Impor Terpadu	2		27-28					30-31				27-28	3.500.000	4.000.000	Jakarta
[EKS002]	System Perpajakan Kepabeanan Pelabuhan Dan IT Inventorykawasan Berikat	2	29-30					5-6				8-9		3.500.000	4.000.000	Jakarta
[EKS003]	Managemen Exim Customs Shipping And Letter Of Credit UCP 600	2			16-17			4-5			9-10			3.500.000	4.000.000	Jakarta
[EKS004]	SHIPPING AND TRANSPORTATION: (International Trade Incoterms 2010, Shipping, Port Activities, Transport Document)	2				3-4			6-7				6-7	3.500.000	4.000.000	Jakarta
LEGAL																
[LEG001]	Contract Drafting & Review Business Contract	2		6-7									4-5	3.500.000	4.000.000	Jakarta
[LEG002]	Executive Corporate Law	2			22-23							29-30		3.500.000	4.000.000	Jakarta
[LEG003]	HAKI: Undang-Undang No. 13 Tentang Paten	2				9-10						4-5		3.500.000	4.000.000	Jakarta
[LEG004]	Mediasi & Penyelesaian Sengketa Bisnis	2					8-9				4-5			3.500.000	4.000.000	Jakarta
[LEG005]	International Joint Venture Agreement	2						2-3				27-28		3.500.000	4.000.000	Jakarta
[LEG006]	Aspek Hukum Dampak Kepailitan & PKPU	2					16-17					4-5		3.500.000	4.000.000	Jakarta
GCG																
[GCG001]	Penulis Annual Report Berbasis Annual Report Award	2			15-16							8-9		4.000.000	4.500.000	Jakarta
[GCG002]	Good Corporate Governance	2						30-31					10-11	4.000.000	4.500.000	Jakarta
MANAJEMEN																
[MAN001]	Teknik Perhitungan Harga Perkiraan Sendiri(HPS/OE)	3				5-6							12-13	5.000.000	5.500.000	Jakarta
[MAN002]	Project Management	3					7-8					6-7		5.000.000	5.500.000	Jakarta
[MAN003]	Best Practice Of Logistics And Supply Chain Management	3						11-2			2-3			5.000.000	5.500.000	Jakarta
[MAN004]	Practical Procurement Management	3					22-23						18-19	5.000.000	5.500.000	Jakarta
[MAN005]	Practical Inventory Management	3									2-3			5.000.000	5.500.000	Jakarta

RISK MANAGEMENT																
[RIS001]	Project Risk Management	2			20-21								20-21	4.000.000	4.500.000	Jakarta
[RIS002]	Enterprise Risk Management (ERM) Concept And Implementation	2				3-4						30-31		4.000.000	4.500.000	Jakarta
[RIS003]	Integrated Risk Management & Internal Control / Risk & Control Self-Assessment	2					30-31			2-3				4.000.000	4.500.000	Jakarta
[RIS004]	Techniques Of Risk Assessment	2												4.000.000	4.500.000	Jakarta
[RIS005]	Integrated Risk Management & Internal Control / RCSA	2						4-5				12-13		4.000.000	4.500.000	Jakarta
[RIS006]	ISO 9001:2015	2							9-10		4-5			4.000.000	4.500.000	Jakarta
[RIS007]	Risk Based Auditing (RBA)	2								2-3			4-5	4.000.000	4.500.000	Jakarta

Note:

- 1 Selain di Jakarta Public Training juga diadakan di Kantor Cabang Kami di Surabaya, Solo, Medan
- 2 Topik Training diatas dapat juga dilaksanakan dalam bentuk in House Training
- 3 Publik training dapat dilaksanakan apabila telah memenuhi kuota yang ditetapkan
- 4 Harga yang tercantum dalam jadwal tahunan belum termasuk PPN