

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

KODE	FINANCE																
[FIN001]	Financial Statement Analysis	2			18-19			20-21			23-24			10-11	3.500.000	4.000.000	Jakarta
[FIN002]	Cash Flow And Treasury Management	2		14-15			16-17			28-29			26-27		3.500.000	4.000.000	Jakarta
[FIN003]	Budgeting & Forecasting	2	29-30			23-24			25-26			15-16			3.500.000	4.000.000	Jakarta
[FIN004]	Corporate Performance Audit & Evaluation	2			14-15					19-20				5-6	3.500.000	4.000.000	Jakarta
[FIN005]	PSAK 50 DAN 55	2	24-25					18-19					12-13		3.500.000	4.000.000	Jakarta
[FIN006]	Internal Control Over Financial Reporting	2		12-13					23-24			17-18			3.500.000	4.000.000	Jakarta
[FIN007]	Finance For Non Financial People	2				15-16					17-18				3.500.000	4.000.000	Jakarta
KODE	MANAJEMEN																
[MAN001]	Teknik Perhitungan Harga Perkiraan Sendiri(HPS/OE)	3			12-13						5-6				4.000.000	4.500.000	Jakarta
[MAN002]	Project Management	3					14-15						5-6		4.000.000	4.500.000	Jakarta
[MAN003]	Best Practice Of Logistics And Supply Chain Management	3		7-8					16-17						4.000.000	4.500.000	Jakarta
[MAN004]	Practical Procurement Management	3				11-12						10-11			4.000.000	4.500.000	Jakarta
[MAN005]	Practical Inventory Management	3						20-21						3-4	4.000.000	4.500.000	Jakarta
KODE	HRD																
[HRD001]	Memahami Peraturan Ketenagakerjaan Indonesia	2	22-23				9-10				4-5			23-24	3.500.000	4.000.000	Jakarta
[HRD002]	Perjanjian Kerja Waktu Tertentu (PKWT) & Outsourcing	2		11					22				18		3.500.000	4.000.000	Jakarta
[HRD003]	Penyusunan/Pembuatan Peraturan Perusahaan/PKB	2				22				5			9		3.500.000	4.000.000	Jakarta
[HRD004]	Memahami Prosedur Penggunaan Tenaga Kerja Asing (TKA)	2		6							9-10				3.500.000	4.000.000	Jakarta
[HRD005]	Remuneration Management	2					7-8					7-8			3.500.000	4.000.000	Jakarta
[HRD006]	HRD Management For Non HRD Executives	2			5-6					13-14					3.500.000	4.000.000	Jakarta
[HRD007]	General Affair Development Program	2				9-10					19-20				3.500.000	4.000.000	Jakarta
[HRD008]	Effective Employee Relations And Industrial Relations	2						11-12					2-3		3.500.000	4.000.000	Jakarta
[HRD009]	E-Filing Management Berbasis Iso 15489	2			21-22					6-7					3.500.000	4.000.000	Jakarta
[HRD010]	Leadership Skills For Supervisor	2					6					10-11			3.500.000	4.000.000	Jakarta
[HRD011]	Effective Communication Skills	2						24-25					19-20		3.500.000	4.000.000	Jakarta

KODE		LEGAL														
[LEG001]	Contract Drafting & Review Business Contract	2		27-28					11-12				4-5	3.500.000	4.000.000	Jakarta
[LEG002]	Executive Corporate Law	2			12-13						2-3			3.500.000	4.000.000	Jakarta
[LEG003]	Hak Kekayaan Intelektual	2					2-3					14-15		3.500.000	4.000.000	Jakarta
[LEG004]	Mediasi & Penyelesaian Sengketa Bisnis	2				11-12				13-14				3.500.000	4.000.000	Jakarta
[LEG005]	International Joint Venture Agreement	2		25-26				11-12				17-18		3.500.000	4.000.000	Jakarta
[LEG006]	Aspek Hukum Dampak Kepailitan & PKPU	2				9-10					17-18			3.500.000	4.000.000	Jakarta
KODE		RISK MANAGEMENT														
[RISK001]	Comprehensive Enterprise Risk Management	2	17-18										26-27	4.500.000	5.000.000	Jakarta
[RISK002]	Risk Based Audit	2		21-22								5-6		4.500.000	5.000.000	Jakarta
[RISK003]	Techniques Of Risk Assessment	2			18-19					6-7				4.500.000	5.000.000	Jakarta
[RISK004]	Risk Based Strategic & Business Planning - Penyusunan RJP & RKAP berbasis risiko	2				4-5						1-2		4.500.000	5.000.000	Jakarta
[RISK006]	Integrated Risk Management & Internal Control [2017]	2					2-3						3-4	4.500.000	5.000.000	Jakarta
KODE		EKSPOR IMPOR														
[EKS001]	Pemahaman Prosedur Ekspor Impor Terpadu	2		14-15				13-14				28-29		3.500.000	4.000.000	Jakarta
[EKS002]	System Perpajakan Kepabeanan Pelabuhan Dan It Inventory Kawasan Berikat	2			5-6					21-22			16-17	3.500.000	4.000.000	Jakarta
[EKS003]	Managemen Exim Customs Shipping And Letter Of Credit UCP 600	2				9-10			4-5			19-20		3.500.000	4.000.000	Jakarta
[EKS004]	Shipping And Transportation	2	15-16				14-15				19-20			3.500.000	4.000.000	Jakarta
KODE		GCG														
[GCG001]	Penulis Annual Report Berbasis Annual Report Award	2		19-20						1-2		22-23	18-19	4.000.000	4.500.000	Jakarta
[GCG002]	Strategi Cerdas Memahami Assessment GCG Kementerian BUMN	2			14-15			18-19			11-12		12-13	4.000.000	4.500.000	Jakarta
[GCG003]	Menciptakan Corporate Secretary Andal Berbasis Implementasi GCG	2				25-26			25-26			3-4		4.000.000	4.500.000	Jakarta
[GCG004]	Good Corporate Governance	2	17-18				27-28						26-27	4.000.000	4.500.000	Jakarta

Note:

1. Topik Training diatas dapat juga dilaksanakan dalam bentuk in House Training
2. Publik training dapat dilaksanakan apabila telah memenuhi kuota yang ditetapkan
3. Harga yang tercantum dalam jadwal tahunan belum termasuk PPN
4. Tanggal pelaksanaan sewaktu waktu dapat berubah disesuaikan dengan jadwal Instruktur