

NO.	TOPIK TRAINING	Hari	BULAN												INVESTASI (Rp)
			JAN	FEB	MART	APR	MEI	JUN	JUL	AGS	SEP	OKT	NOV	DES	
<b>KODE PAJAK</b>															
[PJK001]	Withholding Tax: [PPh Pasal 21,22,23, 26 dan Pasal 4 (2)]	1	25			19			15		26		14		1.000.000
[PJK002]	Tax Update & SOP Perpajakan	1		15				21		22		25			1.000.000
[PJK003]	Aspek Bisnis, Legal, Akuntansi & Pajak Transaksi e-Commerce	1			22		24		19			18		13	1.000.000
[PJK004]	Tax Treaty Dalam Perencanaan Pajak Internasional Perusahaan	1				12				25		14			1.000.000
[PJK005]	Tax Planning 2020: Perencanaan Pajak PPh dan PPN tahun 2020	2	24-25			7-8			11-12			17-18	7-8		2.000.000
[PJK006]	Risk Management of Tax Dispute: (Tax Audit, Objection & Appeal)	2		21-22				16-17			5-6			12-13	2.000.000
[PJK007]	Updating PPN Dan eFaktur Pajak Aplikatif	2			7-8				7-8			10-11			2.000.000
[PJK008]	Cara Mudah Membuat Laporan TP Doc: Sesuai PMK 213/2016 Dan OECD TP Guidelines 2017	2		7-8		21-22		16-17		8-9		13-14		19-20	2.000.000
[PJK009]	MAHIR PPh 21: Konsep dan Praktik Pengisian SPT Manual dan eSPT	2		14-15			12-13				19-20			15-16	2.000.000
[PJK010]	Rekonsiliasi Fiskal Dan Pengisian SPT Tahunan PPh Badan	2			17-18				4-5			24-25			2.000.000
[PJK011]	Teknik Pemeriksaan Pajak Untuk Mengoptimalkan Tax Saving	2			14-15			6-7			1-2			5-6	2.000.000
[PJK012]	Strategi, Tips Dan Tricks Optimalisasi Microsoft Excel Untuk Fungsi Perpajakan	2		10-11				5-6		18-19			3-4		2.000.000
[PJK013]	Penyusunan Standard Operating Procedure (SOP) Perpajakan Berbasis Risiko	2	26-27		1-2			22-23			8-9				2.000.000
[PJK014]	Akuntansi & Pajak Bisnis Properti	2				4-5			11-12			3-4			2.000.000
[PJK015]	Akuntansi & Pajak Jasa Konstruksi	2	27-28					19-20			1-2			4-5	2.000.000
<b>KODE FINANCE</b>															
[FIN001]	Financial Statement Analysis	2		7-8				2-3		4-5		6-7			2.000.000
[FIN002]	Cash Flow And Treasury Management	2	17-18			4-5			7-8		8-9		3-4	5-6	2.000.000
[FIN003]	Budgeting & Forecasting	2		8-9				6-7					10-11		2.000.000
[FIN004]	Corporate Performance Audit & Evaluation	2			21-22		23-24			1-2				22-23	2.000.000
[FIN005]	PSAK 71,72,73 dan Aspek Pajaknya	2	27-28			11-12			25-26	11-12		10-11		22-23	2.000.000
[FIN006]	Internal Control Over Financial Reporting	2		10-11				23-24			19-20				2.000.000
[FIN007]	Finance For Non Financial People	2			10-11				14-15				28-29		2.000.000
<b>KODE MANAJEMEN</b>															
[MAN001]	Teknik Perhitungan Harga Perkiraan Sendiri(HPS/OE)	3						27-29				27-29			3.000.000
[MAN002]	Project Management	3			7-9				4-6				2-4		3.000.000
[MAN003]	Best Practice Of Logistics And Supply Chain Management	3				25-27				22-24				28-30	3.000.000

[MAN004]	Practical Procurement Management	3					17-19				28-30				3.000.000
[MAN005]	Practical Inventory Management	3			28-29					29-30					2.000.000
[MAN006]	Manajemen Organisasi	2		2-3					29-30				24-25		2.000.000
[MAN007]	Asesment For Creating Best Talent	2			11-10						4-5				2.000.000
[MAN008]	Increasing Employee Engagement	2				7-8						6-7			2.000.000
[MAN009]	Analisis Kebutuhan Pelatihan	2					19-20						29-30		2.000.000
<b>KODE</b>	<b>HRD</b>														
[HRD001]	Memahami Peraturan Ketenagakerjaan Indonesia	2	3-4				5-6			11-12			24-25		2.000.000
[HRD002]	Perjanjian Kerja Waktu Tertentu (PKWT) & Outsourcing	2			28-29			23-24			12-13			1-2	2.000.000
[HRD003]	Penyusunan/Pembuatan Peraturan Perusahaan/PKB	2				11-12			21-22			27-28			2.000.000
[HRD004]	Memahami Prosedur Penggunaan Tenaga Kerja Asing (TKA)	2		3-4			11-12			18-19			1-2		2.000.000
[HRD005]	Remuneration Management	2		8-9			23-24				22-23				2.000.000
[HRD006]	HRD Management For Non HRD Executives	2	25-26		17-18				7-8				17-18		2.000.000
[HRD007]	General Affair Development Program	2							4-5					16-17	2.000.000
[HRD008]	Effective Employee Relations And Industrial Relations	2				13-14				4-5					2.000.000
[HRD009]	E-Filing Management Berbasis Iso 15489	2			24-25				25-26				29-30		2.000.000
[HRD010]	Leadership Skills For Supervisor	2				20-21					5-6			22-23	2.000.000
[HRD011]	Effective Communication Skills	2				21-22									2.000.000
<b>KODE</b>	<b>LEGAL</b>														
[LEG001]	Contract Drafting & Review Business Contract	2	26-27	23-24				16-17				26-27			2.000.000
[LEG002]	Executive Corporate Law	2			30-31				21-22				1-2		2.000.000
[LEG003]	Hak Kekayaan Intelektual	2				25-26				25-26				21-22	2.000.000
[LEG004]	Mediasi & Penyelesaian Sengketa Bisnis	2			22-23			9-10			26-27				2.000.000
[LEG005]	International Joint Venture Agreement	2				26-27			26-27				4-5		2.000.000
[LEG006]	Aspek Hukum Dampak Kepailitan & PKPU	2					5-6				1-2				2.000.000
<b>KODE</b>	<b>RISK MANAGEMENT</b>														
[RISK001]	Comprehensive Enterprise Risk Management	3			29-30				5-7			24-25			3.000.000
[RISK002]	Risk Based Audit	3		24-25			4-5				7-9				3.000.000
[RISK003]	Techniques Of Risk Assessment	3			21-22				12-14			10-12			3.000.000
[RISK004]	Risk Based Strategic & Business Planning - Penyusunan RJP & RKAP berbasis risiko	3				21-22				1-3			23-25		3.000.000
[RISK006]	Integrated Risk Management & Internal Control [2017]	3					16-18				12-14			8-10	3.000.000
<b>KODE</b>	<b>EKSPOR IMPOR</b>														
[EKS001]	Pemahaman Prosedur Ekspor Impor Terpadu	2		15-16			18-19			22-23			15-16		2.000.000
[EKS002]	System Perpajakan Kepabeanan Pelabuhan Dan It Inventory Kawasan Berikat	2	27-28		1-2			8-9			19-20			7-8	2.000.000
[EKS003]	Managemen Exim Customs Shipping And Letter Of Credit UCP 600	2				29-30			28-29			13-14			2.000.000

[EKS004]	Shipping And Transportation	2		17-18			19-20				29-30				2.000.000
<b>KODE GCG</b>															
[GCG001]	Penulis Annual Report Berbasis Annual Report Award	3		14-16			9-11				7-9				3.000.000
[GCG002]	Strategi Cerdas Memahami Assessment GCG Kementerian BUMN	3			1-3				12-13			3-5			3.000.000
[GCG003]	Menciptakan Corporate Secretary Andal Berbasis Implementasi GCG	3				4-6				29-31				5-7	3.000.000
[GCG004]	Good Corporate Governance	3			7-9				19-21				7-9		3.000.000

**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

