

BNM

TAAT PAJAK

INDONESIA SEJAHTERA PT. BHAKTI NAGARA MULIA Tax Consulting Firm

In cooperation with:



Phone:
+62 21 630 1256



LinkedIn:
Bhakti Nagara Mulia



Instagram:
bnmpajak

Pelayanan Pajak / Tax Services / 税收服务

1. Uji Tuntas Keuangan / Financial Due Diligence / 财务尽职调查
2. Akuntansi / Accounting / 会计
3. Valuasi Aset / Asset Valuation / 资产评估
4. Restrukturisasi Keuangan / Financial Restructuring / 财务重组
5. Audit (Umum / Khusus) / Auditing (General / Special) / 审计 (般 / 特别)
 - Internal Audit
 - External Audit
6. Bantuan Merger & Akuisisi / Merger & Acquisition Support / 并购持
7. Bantuan Penawaran Umum Perdana / Initial Public Offering Support / 次公开募股 IPO 持

Amnesti Pajak / Tax Amnesty / 税收赦免

1. Pelaporan setelah Tax Amnesty / Reporting after Tax Amnesty / 纳税申报

Jasa Konsultan Pajak / Tax Consultant Services / 税务顾问服务

1. Konsultasi Pajak / Tax Consultancy / 税务咨询
2. Perencanaan Pajak / Tax Planning / 税收筹划
3. Restitusi Pajak / Tax Refund / 退税
4. Dokumen Transfer Pricing / Transfer Pricing Document / 转让定价
5. Pendampingan Pemeriksaan Pajak / Assistance of Tax Audit / 协助税务审计
6. Keberatan Pajak / Tax Objection / 税务决定信的异议



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Jasa Kepatuhan Pajak / Tax Compliance Services / 税务合规服务

1. SPT Masa PPh Pasal 21, 23, 25 / Periodic Tax Return Article 21, 23, 25 / 所得税第 21, 23, 25 条月报
2. SPT Masa PPN / Periodic Tax Return Value Added Tax / 周期性增值税退还
3. SPT Masa PPh Pasal 4 Ayat (2) Sewa atas Tanah dan atau Bangunan / Periodic Tax Return Article 4 Clause (2) Rent of Land and or Building / 所得税第四条 (第二款) 租金和土地或建筑物
4. Pengisian SPT Tahunan Perusahaan & Perorangan / Annual Filing of Companies and Individuals / 公司和个人的年度填补

Jasa Kuasa Hukum Pajak / Attorney at Tax Law / 税务律师

1. Gugatan ke Pengadilan Pajak / Claim to the Tax Court / 向税务法院提出请求
2. Banding ke Pengadilan Pajak / Appeal to the Tax Court / 向税务法院上诉
3. Peninjauan Kembali ke Mahkamah Agung / Extraordinary Claim to the Supreme Court / 向最高法院提出特别请求

陈元源

Budihardjo Hardisurjo, B.Sc., SH., MH., C.L.A.
FOUNDER



Managing Partner
Budihardjo Hardisurjo &
Partners
Law Firm

BUSINESS BACKGROUND

Budihardjo has a diverse business background in property and fashion retails both in Indonesia (G2000 / bossini / U2 with more than 120 retail stores) and China (UCCAL Group with close to 700 retail stores).

UCCAL was The National Distributor Group of Apparel Companies in China:

ST JOHN, MISSONI, KUHLE, FOX, JOCKEY USA, NIKE GOLF, NIKE 360, NIKE SPORTSWEAR, NIKE SPORT CULTURE, AND NIKE CASUAL.

CURRENT BUSINESS POSITIONS



President Director
PT. Karya Bangsa Sejahtera
Security Management



President Director
PT. Bhakti Nagara Sejahtera
*Police Institute Coordination
And Government Coordination*



President Director
PT. Mega Jasa Santosa
Business Consulting Firm

Mega Global Investment



President Director
PT. Bhakti Nagara Mulia
Tax Consulting Firm



President Director
PT. Mega Mitra Konstruksi
Construction Company



President Commissioner
PT. UDL Properti Indonesia
*Property Development
Company*



中国建筑
China State Construction

President Commissioner
PT. CSCEC Strait International
Construction Company



President Commissioner
PT. Beijing Guodian Desheng Indonesia
Power Plant Company



President Commissioner
PT. Brandna Indonesia Satu
Digital Consumption Technology

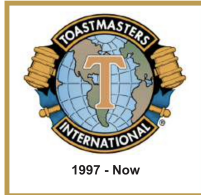


President Commissioner
PT. Shoppingku Teknologi Indonesia
Digital Sales Network

陈元源

**Budihardjo Hardisurjo, B.Sc., SH., MH., C.L.A.
FOUNDER**

EDUCATION AND ORGANISATIONS



EDUCATION

- Secondary School in Singapore
- **1986 - 1988** Sacramento City College, Sacramento, California, USA.
- **1988 - 1990** Bachelor of Science in Business Administration, The California State University, Sacramento, California, USA.
- **2004 - 2006** Master's Degree in Law, The National Resilience Institute of The Republic of Indonesia (First batch, Jayabaya University, Jakarta)
- **2008 - 2011** Faculty of Law, Bung Karno University, Jakarta

NATIONAL COURSE

- **2018** Course at The National Resilience Institute of The Republic of Indonesia, PPRA LVII
- **2019** Certified of Legal Auditor Education at Jimly School of Law and Government (JSLG)

ORGANIZATIONS & SOCIAL ACTIVITIES

- **1994 - Now** Lions Club International
- **2000** Charter President, Jakarta Motivators Toastmasters Club with Prof. Dr. Ing. Wardiman Djojonegoro (Minister of Education and Culture of The Republic of Indonesia) as Honorary Member
- **2001 - 2005** Mentor/ Secretary, LEMHANNAS RI Toastmasters Club with Prof. Dr. Ermaya Suradinata, S.H.,M.H.,M.S. (Governor of The National Resilience Institute of The Republic of Indonesia) as Honorary Member
- **2018 - 2023** Vice Chairman 1 of Alumni of The National Resilience Institute of The Republic of Indonesia Batch 57 (IKAL 57)
- **2018 - 2021** Member of the Board of Counselors at the advocate association Sahabat Advokat Nusantara Indonesia (SANI)

陈元里

Djoko Pramono Hardisurjo, B.Sc.

FOUNDER



BUSINESS BACKGROUND

Djoko Pramono Hardisurjo has spent more than 20 years in Business Development and maintaining Client Relationships especially in China, Singapore and Indonesia.

He was in Shanghai, China for 12 years with UCCAL Group, as Business Development Director, where he oversaw business expansion and maintaining key client relationships with company's various distribution chains. UCCAL was the distributor for **ST JOHN, MISSONI, KUHLE, FOX, JOCKEY USA, NIKE GOLF, NIKE 360, NIKE SPORTSWEAR, NIKE SPORT CULTURE AND NIKE CASUAL**, with close to 700 retail stores nationwide in China.

He spent another 3 years with ZACD Investment in Singapore, successfully overseeing key client relationship and fund raising for 14 property development projects investment in private condominiums, executive condominiums and industrial developments.

陈元里

Djoko Pramono Hardisurjo, B.Sc.
FOUNDER

EDUCATION AND BUSINESS POSITIONS

- Primary & Secondary Schools in Singapore
- **1987 - 1988** Sacramento City College, Sacramento, California, USA.
- **1988 - 1990** Bachelor of Science in Finance, The California State University, Sacramento, California, USA.
- **1990 - 1998** Property Developer & Master Franchise of Sir Speedy Indonesia (The U.S. Printing Franchise Company)
- **1998 - 2010** Director of UCCAL Group (China)
- **2011 - 2014** Director of ZACD Singapore limited. Successfully managed and invested funds in 14 projects in Singapore for property developments within 3 years. Has involved in raising funds for property projects in Singapore from industrial estates, executive condominiums to private condominiums.

Singapore Projects:



- **2014 - Now** President Director, PT. UDL Properti Indonesia. Has invested and has stakes in Karya Cipta Group that specialises in developing high rise building in Indonesia.

○ Karya Cipta Projects:





Richard Marvin S.E., B.K.P.

Senior Manager

EDUCATION

- **2009 - 2011** Junior High School Methodist Kabanjahe, Karo, Sumatera Utara
- **2011 - 2013** Senior High School Bunda Hati Kudus, Jakarta Barat, Indonesia
- **2013 - 2017** Bachelor of Accounting and Economics, Trisakti School of Management, Jakarta Barat, Indonesia

COURSES & LICENSES

- **2012** English, Public Speaking, The International School of Languages
- **2012** MYOB and Macromedia Flash, Pesona Edu Learning
- **2019** Certified Tax Consultant Per September, USKP-A
- **2022** Certified Tax Consultant Per June, USKP-B

TRAINING/WORKSHOP/SEMINAR

- **2022** What and How after PPS ? IKPI and DJP Collaboration Seminar
- **2017** Career Training & Education, IKPI Brevet A&B, Tax Learning
- **2016** Participant, Know the Strategy and Chase the Benefit, Galeri Investasi KDB Daewoo Securities
- **2016** Participant, Tax Amnesty, PwC
- **2016** Participant, Rekonsiliasi Fiskal yang Efektif dan Dilema Perhitungan PPh Badan, LPAM TSM

ORGANIZATIONS

- Active Member of IKPI Jakarta Pusat (Indonesian Tax Consultants Associations)

Andreas Roy Ginting, Ak. *Managing Partner*



Education

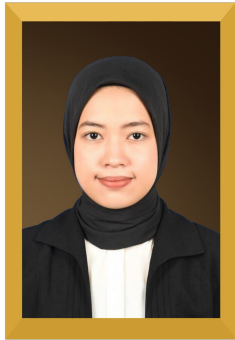
- State College of Accountancy (STAN)
- Certified Public Accountant (CPA)
- Tax Consultant Certificate (BKP)
- Registered Tax Court Attorney

Business Positions

- Founder and Managing Partner of PT. Kaya Prima Solusi
- Join forces of Finance and Development Supervisory Agency (BPKP) and Directorate General of Taxes (Indonesian Tax Authority)
- Finance and Taxation Field of Multinational Company

Organizations

- Indonesian Tax Consultant Association
- Indonesian Institute of Certified Public Accountants
- Institute of Indonesia Chartered Accountants



Devi Rafianti Almis, A.Md., S.AP.
Manager

EDUCATION

- **2019 - 2022** Bachelor of Public Administration Concentration in Tax Administration and Policy, Institut Ilmu Sosial Dan Manajemen STIAMI
- **2014 - 2017** Diploma in Tax Administration, Universitas Islam Negeri Sultan Syarif Kasim Riau

COURSES

- **2022** Certified Brevet Tax C, Ikatan Akuntan Indonesia (IAI) / Institute of Indonesia Chartered Accountants
- **2018** Certified Brevet Tax A & B, Ikatan Akuntan Indonesia (IAI) / Institute of Indonesia Chartered Accountants
- **2018** Certified Training Tax Application (e-SPT), Ikatan Akuntan Indonesia (IAI) / Institute of Indonesia Chartered Accountants



Novi Fedora
Supervisor



Iif Maharani Putri, A.Md. Ak.
Supervisor



Reza R Nilawati Hikti Putri, S.E.
Supervisor



A&S Consulting

Corporate Finance - Accounting - Tax Advisory

AAMM

REGISTERED PUBLIC ACCOUNTANTS

MEMBER OF AUDIT NETWORK PRIMA NET



Drs. Anton Z. Tonbeng
Managing Partner



Drs. Simon Kitono, MBA., S.H., M.H.
Principal Partner

BNM Our Clients



- JO CSCEC MMB
- JO CSCEC FKI
- JO CSCEC MEGAKON - DU



中国建筑一局(集团)有限公司
CHINA CONSTRUCTION FIRST GROUP CORPORATION LIMITED



CSCEC Strait Construction
and Development Co.,LTD.



PT. CSCEC STRAIT INTERNATIONAL



JO CSCEC MKON
(Pro East8 Cibubur)



PT. DUTA LISTRIK GRAHA PRIMA



PT. INDOHYBRID BANGUN ESTETIKA



INVIA SOLUSINDO PRATAMA

PT. INVIA SOLUSINDO PRATAMA



PT. DUTA LISTRIK NIAGA



PT. MEULABOH POWER GENERATION



PT. Duta Fuji Electric

BNM Our Clients



RICCA PEACOCK ASIA SDN. BHD



PT. BINA MAJU TETAP JAYA
YOUR ELECTRICAL & POWER SOLUTION



PT. SARANA GLOBAL INDONESIA



PT. Integra Jalasindo Internasional
Bace Capital Hongkong Limited
PT. Gold Mulia Indonesia

PT. Tanjung Wahana Satlindo
PT. Alum Central Mandiri
PT. Anak Indonesia Fit

PT. Zhongyuan Southeast Asia
PT. Megah Konstruksi Abadi
PT. Juanda Boga Rasa



PT. MEGAH KONSTRUKSI ABADI



PT. INDOVISUAL PRESENTATAMA



中国华电
CHINA HUADIAN

CHINA HUADIAN ENGINEERING CO., LTD



PT. KIVEE INTERNATIONAL TRADE

