

IRSYAD HADI PRASETYO

ACADEMY BRAIN SPECIALIST

is an Academy Brain Specialist of DDTC Academy. He holds bachelor degree of Fiscal Administrative Science from Universitas Indonesia. He involved in curating, designing and preparing contents as well as curriculums used in DDTC Academy's programs. Those content and curriculum vary from transfer pricing, tax compliance, tax dispute resolution, to the latest development in the tax landscape in Indonesia and global.



FORMAL EDUCATION:

- Bachelor's degree in Fiscal Administration from Universitas Indonesia

COURSES & SEMINARS:

- "Upaya Hukum Penyelesaian Sengketa Pajak (DJP dan Pengadilan Pajak)," held by Smart Wikan Profesional, Surabaya, Indonesia (2021)
- "PPh Pasal 21: Pengertian dan Cara Perhitungan," held by Kantor Wilayah DJP Jakarta Pusat, Jakarta Pusat, Indonesia (2021)
- "NPWP dan SPT," held by Kantor Wilayah DJP Jakarta Pusat, Jakarta Pusat, Indonesia (2021)
- "Penyelesaian Sengketa PPh Potong-Pungut, PPN, dan PPh Badan," held by DDTC Academy, Jakarta, Indonesia (2022)
- "Comprehensive Transfer Pricing (Batch 25)," held by DDTC Academy, Jakarta, Indonesia (2022)
- "Transfer Pricing of Intangibles: Concept, Issues, and Recent Case Studies," held by DDTC Academy, Jakarta, Indonesia (2022)
- "Aspek Transfer Pricing dalam Industri Pertambangan Batu Bara," held by DDTC Academy, Jakarta, Indonesia (2022)
- "Strategi Menyusun Intercompany Agreement sesuai Ketentuan Transfer Pricing," held by DDTC Academy, Jakarta, Indonesia (2023)

PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified A of Indonesian Tax Consultant Examination
- Certified in Principles of International Taxation from Chartered Institute of Taxation, United Kingdom
- Certificate in Transfer Pricing from Chartered Institute of Taxation, United Kingdom

SPEAKER AT:

- Kostaf's Diskusi Publik Taxcussion 2021, "Siapkah Indonesia Untuk Reformasi Pajak Lingkungan?"
- DDTC, "DDTC's Talkshow and 3 Publication Launching of "Launching Lebih Dekat dengan Pajak Lewat Buku"", 28 February 2023
- Shell Energy India Private Limited, "Indonesian Corporate Income Tax: Strategies and Best Practices", 8 March 2023
- Fakultas Bisnis Universitas Kristen Maranatha, "Fundamental of International Tax and Treaty Interpretation", 7 October 2022

PUBLICATION:

ARTICLES

- Konsultasi Pajak: Ikut PPS dan Dapat Dividen, Bagaimana Pelaporannya dalam SPT Tahunan?
- Konsultasi Pajak: Prinsip Substance Over Form sebagai GAAR, Bagaimana Penerapannya?