

FAKRY

MANAGER

is Manager of DDTC Consulting. His expertise is Corporate Income Tax (CIT) and preparation of CIT Return for various industries. He has also been involved in tax compliance, tax advisory, tax audit, tax objection, tax litigation (appeal & lawsuit) in the tax court, and tax judicial review in the supreme court for clients in various industries, such as automotive, heavy equipment, cigarette, pharmacy and coal mining industries.



FORMAL EDUCATION:

- Diploma's degree in Accounting from State Polytechnic of Jakarta
- Bachelor's degree in Accounting from Indonesian College of Economics

COURSES & SEMINARS:

- "Transfer Pricing Course," held by DDTC Academy, Jakarta, Indonesia (2013)
- "Workshop Series 2: "Taxation of Software Transactions"," held by DDTC Academy, Jakarta, Indonesia (2014)
- "Practical Course "E-Tax Invoice Application"," held by DDTC Academy, Jakarta, Indonesia (2016)
- "• Practical Course "Practical Application of Double Tax Treaties"," held by DDTC Academy, Jakarta, Indonesia (2016)
- "Aspen PPN di Kawasan Berikat dan Kawasan Bebas," held by IKPI, Jakarta, Indonesia (2019)

INTERNATIONAL COURSES & SEMINARS:

- "ITC Leiden South-East Asia (SEA) Program in International Tax Law," held by International Tax Center (ITC) Leiden, in Depok, Indonesia (2017)
- "International Taxation Conference," held by Foundation for International Taxation (FIT) India & IBFD - Mumbai (2017)
- "Principles of Transfer Pricing," held by IBFD, Kuala Lumpur, Malaysia (2018)

PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified C of Indonesian Tax Consultant Examination
- Licensed Tax Attorney
- Licensed Tax Consultant

SPEAKER AT:

- DDTC Academy and Institut STIAM.
- Sekolah Tinggi Ilmu Hukum Indonesia Jentera

PUBLICATION:

ARTICLES

- Fakry, "Sengketa Penurunan Harga Jual Jasa Akibat Renegosiasi Harga," InsideTax Magazine, 31st edition, (May 2015)
- Fakry, "Membandingkan PPN di Indonesia dengan GST di Singapura dan India," DDTCNews, <https://goo.gl/nBmbtj>, Feb 18, 2019
- Fakry, "Pentingnya HPB dan Biaya Penyesuaian PBB Batu Bara," DDTCNews, <http://bit.ly/3aKEDwi>, Oct 7, 2019
- Fakry, "KLU Tidak Sesuai, Dapatkah Mengajukan Pengurangan PPh Pasal 25?" DDTCNews, <https://bit.ly/3buctF4>, Apr 25, 2020