

Name: Tax Seminars						
module/course code		Student workload	Credits (ECTS)	Semester	Frequency	Duration
PJK4A701		510 (minutes/week)	4.53 ECTS	VII	Odd Semester	1x per semester
		Types of courses:	Contact hours:		Independent study	Class size X students
		Seminar	300 minutes/week		210 minutes/week	30 Students (S1)
1	Prerequisites for participation PJK4A605_Tax Policy (WM)					
2	Learning outcomes 1. Able to build insight into tax cases 2. Able to solve problems related to the taxation system in Indonesia					
3	Description This course discusses various recent cases regarding taxation from a theoretical, conceptual, policy perspective, statutory provisions and tax administration as well as tax policy analysis.					
4	Subject aims/Content: 1. Lecture Introduction 2. Seminar on Tax Administration System Cases 3. Case Seminars - Personal Income Tax (PPh OP) 4. Case Seminars - Corporate Income Tax (Corporate Income Tax) 5. Case Seminar - Cutting Tax Collection 6. Case Seminar - Value Added Tax 7. Case Seminars - Regional Taxes and Regional Retribution (PDRD) 8. Middle Semester Examination 9. Seminar on Land and Building Tax Cases, Plantations, Forestry, and Mining (PBB P3) & Stamp Duty (BM) 10. Case Seminar - Customs and Excise 11. Case Seminar - International Tax 12. Case Seminar - Tax Planning 13. Case Seminar - Tax Audit 14. Case Seminar - Tax Collection and Justice 15. Final Semester Examination					
5	Teaching methods: Presentation and Discussion					
6	Assessment methods: Presentation 10%, Discussion 10%, Middle Semester Examination 40%, Final Semester Examination 40%					
7	Other information e.g. bibliographical references: C.1 Mandatory 1. Saiman, Abdul R., Hukum Bisnis untuk Perusahaan Teori & Contoh Kasus Edisi Kelima (HBPT) 2. Brotodihardjo, Pengantar ilmu Hukum Pajak, Bandung-Djakarta: Eresco, 1971 (PIHP) 3. Ilyas, Wirawan B. and Richard Burton, Hukum Pajak Teori, Analisis, dan Perkembangannya Edisi 6, Jakarta: Salemba Empat, 2013 (HPTA) C.2 Complementary 2. Nahak, Simon, Hukum Pidana Perpajakan Penal Policy Tindak Pidana Perpajakan dalam Perspektif Pembaharuan Hukum, Malang: Setara Press, 2014 (HPPP) 3. Sutedi, Adrian, Hukum Pajak, Jakarta: Sinar Grafika, 2013 (HP) D. Evaluasi Hasil Pembelajaran					