

Name: Tax on Specific Business Fields					
module/course code: PJK60012	Student workload: 510 Minutes/Week	Credits (ECTS): 4.53 ECTS	Semester 5-7	Frequency Odd Semester	Duration 1x / Semester
Types of courses: Tutorial/Lecture/ Response		Contact hours: 150 minutes/week	Independent study 360 minutes/week	Class size X students: 30 Students (S1)	
1	Prerequisites for participation PJK60044 - Advanced Consumption Tax: Policy and Practice				
2	Learning outcomes 1. Understanding the business processes of certain business sectors 2. Understanding the special tax provisions for certain business sectors 3. Able to analyze tax obligations for certain business sectors 4. Have the ability to be able to apply special tax provisions for certain businesses				
3	Description This course studies the aspects of taxation in various business sectors and certain types of business transactions.				
4	Teaching methods: Lectures, Group discussions				
5	Assessment methods: Presentation 15% Discussion 15% Task 20% MIDDLE SEMESTER EXAM 25% FINAL SEMESTER EXAM 25%				
6	Other information e.g. bibliographical references: C.1 Mandatory 1. Zagler, Martin. 2010 International Tax Coordination: An Interdisciplinary Perspective on Virtues and Pitfalls. Routledge International Studies in Money and Banking. Routledge, England, (ZM, 2010) 2. Kementerian Keuangan Republik Indonesia 2011 - Susunan dalam Satu Naskah Undang-Undang perpajakan (SDSN, 2011) 3. Mardiasmo 2016, Perpajakan, Penerbit Andi (MD, 2016) C.2 Complementary 1. Prianto Budi Saptono 2014, Kupas Tuntas Akuntansi dan Pajak Bisnis Property (PBP) 2. Prianto Budi Saptono 2014, Kupas Tuntas Akuntansi dan Pajak Jasa Konstruksi (PJK)				