

Integrated Tax Services, Technology and Training

COMPANY PROFILE

Contact Us :

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📍 Research and Development Center :
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WELCOME

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Driven by innovation and years of experience,
ortax provide solutions for all your tax matters with
comprehensive range of services

About Ortax

Ortax (observation and research of taxation) is an Indonesian Tax Solutions Center company with comprehensive range of services. Our business activities are divided into six major categories :

- ✓ Tax and Accounting Services
- ✓ Payroll and PPh 21 Services
- ✓ Transfer Pricing
- ✓ Tax Manual & SOP
- ✓ Tax Training
- ✓ Tax Technology Solutions

We believe that our experience as a tax practitioners as well as tax trainers/lecture and our passion to technology enables us to provide higher quality products and services with more cost effective. We believe that Having Tax Knowledge both conceptually and practically and the ability to using the right technology platforms help our clients to reduce administration cost, reduce resources, improve process , data control, enable better planning and strategy development.

“ We are driven by innovation and we always exploring smarter solutions and advisory that help our clients to solve their tax problems. Our Value are to build a strong team by putting our success as individuals and as an organization.



Established in 2007, ortax is currently become one of the largest taxation platform in Indonesia related to provision of tax information, tax discussion and tax training.

Our Vision

“ Integrated Tax Knowledge and
Technology for Better Tax Solutions

Our Mission

- 1 Provide higher quality products and services with integrity and passion
- 2 Put clients as a top priority by understanding their need and always exploring smarter solutions
- 3 Educate and Contribute to society by providing tax information and knowledge at no cost
- 4 Continuously Develop our team to ensure the highest service standard
- 5 Enjoyable workplace, career development, performance based remuneration and life balance



Ortax as The Largest Tax Information Media in Indonesia

www.ortax.org



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Ortax are widely used because they have complete, accurate, easy to read and understand information compared to similar products. “ (Workshop on Tax Knowledge Base 12 Sept 2012, Directorate General of Taxes)

Ortax provides Tax Information such as tax regulations, tax treaties, tax court decisions, tax rates, tax news and other tax information in web and mobile platform. You can access thousand data and increase your tax knowledge at no cost.

Some features like Regulation Status (Valid, Expired, Changed etc), Regulation History, multilevel hyperlink and powerfull search will help you to understand tax regulations easily.

Available on Web and Mobile Platform

+500K Forum Discussion

Consist of various topic such as Personal and Corporate Income Tax, VAT etc

+50K Tax Documentation

Tax Regulation, Tax Treaties, Tax Court and other documentation

+250K Member

Per Oktober 2023





Tax And Accounting Services

Scope of Services

Ortax can assist your company in conducting rights and fulfillment of corporate obligations, including: Tax Administration and Compliance, Tax Review, Tax Advisory and Research, Tax Audit and Litigation and Accounting Support in efforts to obtain maximum tax efficiency.

Tax Administration and compliance

Monthly or annual tax return for corporate/personal income tax, Withholding Income Tax and Value Added Tax. We also provide Registration/Deregistration Tax ID, tax Clearance and other services regarding tax administration.

Tax Review

To ensure the accuracy in the implementation of tax obligations in accordance with prevailing tax regulations. Identifying process to define potential tax exposures and providing recommendations.

Tax Advisory and Research

Build strategic argumentation and justification related a tax treatment. Help your business define the entity's tax position to obtain maximum tax efficiency.

Tax Audit and Litigation

Assisting and representing your company in the event of tax audit performed by tax authorities, tax verification, tax objection, cancellation or correction of tax assessment, reduction of tax penalties, tax appeal and reconsideration to Supreme Court.

Accounting Support

Assist your Accounting support, designing the system most suited to your company, prepare your financial statement or other accounting reports.

“ *Comprehensive tax management is become essential in order to optimize tax efficiency. Tax Management related tax obligations is intended to anticipate any potential tax penalties associated with mistakes and negligence. Further the tax management of the taxpayer's rights is intended to optimize the utilization of our rights to achieve tax efficiency.*

Payroll and PPh 21 Services

Scope of Services

Our Professional team can assist you to review your Income Tax Article (PPh 21) calculation, performing analysis and provide professional tax advice so that the obligation can run effectively in accordance with the company's character and condition. Our Payroll and PPh 21 Services includes :

- ✓ Calculate PPh 21 for permanent or non permanent employee
- ✓ Calculate take home pay and provide Tax Slip Salary (access via our platform)
- ✓ Regularly report the monthly tax return for PPh 21 (using eSPT and tax filling)
- ✓ Providing worksheet of Payroll and PPh 21 calculation for company documentation

“ Calculation of PPh 21 which is not appropriate and not in accordance with the regulations may cause high compliance cost and of course potential tax sanctions. To avoid that, a comprehensive management of PPh 21 obligation are necessarily required.



Transfer Pricing Services

Scope of Services

Our Tax Specialists have extensive experience in preparation of TP Doc and Benchmarking Studies for commercial, financial, and intangibles transactions of all kinds. Our Transfer Pricing services includes :

✓ Transfer Pricing Documentation

Preparation of Master File, Local File, and/ or Country-by-Country Report (CbCR). For that purposes, Our scope of work are Data Gathering (documents and related information to prepare Master File and Local File), Company and Industry Analysis, including Functional Analysis and Application of the Arm's Length Principle.

✓ Benchmarking Study

Companies that perform similar activities as the “tested party” and (ii) establishing the arm's length profits of the “tested party” by reference to the profitability of the companies that perform similar activities in terms of functions performed, assets employed, and risks taken.

“ For Benchmarking Study, we are using commercial databases. We rely on Oriana, KtMine and CUFTanalytics database, provided by Bureau van Dijk.







Robust transfer pricing documentation is a prerequisite to represent strong arguments and reduce dispute with tax authorities.

Tax Manual and Standard Operating Procedure (SOP)

Scope of Services

Our professional team may assist you to create a Tax Manual and Standard Operation Procedures (SOP) on taxation. In general, Tax Manual or SOP are prepared especially for company's 'good corporate governance' in tax aspect, and also to :

-  Ensure the tax implications of company's transaction or a new product has been analyzed to prior a contract/agreement is signed or a new product is launched;
-  To be a tax cost efficiency indicator by minimizing the company's losses resulted from any faulty in the implementation of tax regulations;
-  Provide guidelines for the implementation of tax compliance accurately, timely and in accordance with prevailing tax regulations;
-  Formalize the documents filling method relating to the fulfillment of tax obligations.

Tax Manual or Tax SOP prepared by our professional team will be packed both in printing and in an integrated software which is easy to understand and easy to be implemented by the company's staffs.

Our SOP software is facilitated with tax regulations database so that the Company's Tax Staffs can easily access the all tax regulations contained in Company's Tax Manual and SOP.

“ When the company's organization becomes larger, policies and implementation of tax management become more complicated. it is time for the Company to no longer rely on to personnels. Gradually, reliance to person shift into reliance to system.

Highlight

Indonesia has come a long way in improving its tax system over the last decade, both in terms of revenues raised and administrative efficiency. The business world must accept the facts amid the growing concern of the Government towards “Tax Revenue” so that carrying out obligations properly has become a necessity.

Not only do the duties properly, but also must be effective and efficient and have the ability to answer and reconstruct arguments when questioned by Tax Authorities.

Therefore, staff and tax practitioners who help the Company related to Tax Obligations are required to have Tax knowledge both conceptually and practically, one of which can be obtained through Taxation Training organized by Ortax.

What types of training do we offer :



Reguler Training

Ortax offers a wide selection of tax training topics from introductory to advanced level.



inhouse Training

Ortax provides cost effective, tailored solutions for the specific needs of your organization.



Video Training

Ortax provides video training (video on demand) and can be access anytimeanywhere from our platform



Reguler Training and In-House Training can be done online or offline (in class-room).

Highlight

Businesses must innovate and identify more efficient ways of meeting the ever-expanding needs of today, while also tackling tomorrow's challenges. Obviously, technology is the answer. In tax perspective, the right technology platforms can help us to reduce administration cost, reduce resources, improve process and data control, enable better planning and strategy development.

Our Technology Solutions :



TaxBase

TaxBase 6.0 holds important information related to taxation, such as the Tax Regulations database, KMK and BI Rate, Tax Treaty, E-learning, taxation articles, tax forms, tax calculator, and other taxation information



PajakExpress Lite

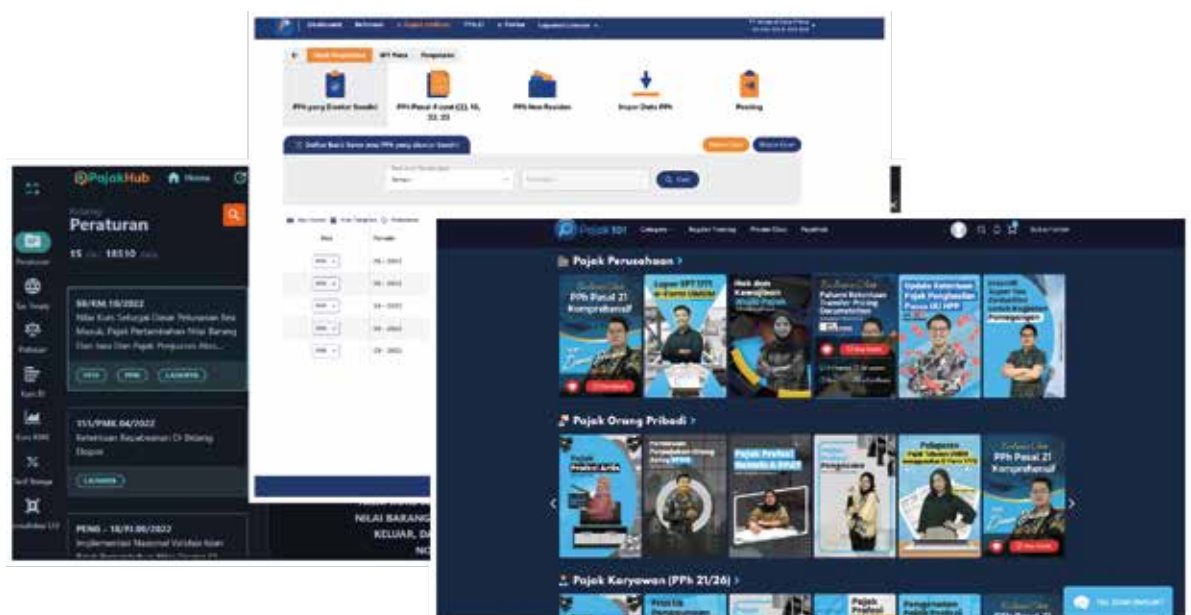
One of our main focuses is to provide convenience and solutions related to tax administration by leveraging deep knowledge and technology. We offer cutting-edge applications that can be your best partner in managing tax administration and transactions, such as handling e-invoices and the advanced automation reporting capabilities in the PPh 21 tax calculation application.

Highlight

Automated Tax Administration, Hundreds of Video Training Materials, and a Complete Tax Information Database.

Explore the Ortax Ecosystem Related to Tax Administration Automation and Integration, Unlimited Asynchronous Learning System, and Fast Multi Platform Database Access.

Ecosystem Perpajakan :



Ortax innovation aims to develop a tax ecosystem that provides ease in managing tax administration, tax education through videos and training modules, as well as complete access to tax information and reference databases. Now, you can benefit from this range of products at an affordable cost. The goal of the Ortax tax ecosystem is to efficiently manage tax administration and provide arguments for all your tax-related issues.

Our Team



Daniel Belianto

Tax Partner



Tax Policy and Administration, University of Indonesia



Tax Brevet License, Member of IKPI



Licensed Tax Attorney

Daniel leads Tax Services practice of Ortax. He has been completed his study in Tax Administration, then continue his study in Doctoral Program, Specializing in Tax Administration & Policy at the Faculty of Administrative Sciences, University of Indonesia. His areas of expertise are including Transfer Pricing, Tax Compliance, Tax Advisory and Tax Audit & Litigation. He has served both local and multinational clients across industries including Manufacturing and Services, Agribusiness, Energy, Technology, Retail and Consumer Products, and among others. Currently, he is a member of the Indonesian Tax Consultants Association (IKPI) and Indonesian Fiscal and Tax Administration Association (IFTAA). Moreover, he is active as tax trainer at Ortax Training Center and lecturer at the University of Indonesia.



Hendy Setiawan

Tax Partner



Fiscal Administration, University of Indonesia



Tax Brevet License, Member of IKPI



Licensed Tax Attorney

Founder of ortax (observation & research af taxation), has more than 15 years tax experiences. Hendy has been completed his study in Fiscal Administration, then continue his study in Master Degree at the Faculty of AdministrativeSciences, University of Indonesia.

Hendy is active as tax trainer and guest lecturer at the University of Indonesia. He performs substantial work on various kinds of tax consultation, Transfer Pricing, Tax Disputes and Tax Analyst for various Tax Application.



Yoga Alkautzar

Lead Software Engineer



Electrical Engineering, Brawijaya University

Software Design and Development Leader.
Performed substansial work on various kinds of tax application such as eFaktur, eFilling, eBilling, eSPT, eBupot and other application.



Ratna Sari

Lead Digital Content



Winandar Hermawan

Lead Network & Infrastructure



Hellyana

Lead Human Capital



Bambang Setiawan

Tax Specialist



Catur Aditya Wicaksono

Software Engineer



Imam Zuhdi

Software Engineer

Some of Our Clients



Sawit
Sumbermas
Sarana
Karya Nyata untuk Negeri



Contact us :



Ortax Solutions Center

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PT Bhinneka Sentra Advisory

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Have further inquiries?

Please do not hesitate to contact us...



Registered Tax Consultant, Licensed Tax Attorney and DGT Official Partner as
Tax Application Service Provider (PJAP).