



logarismos.
the right way.

**SCHEDULE OF CHARGES
2023 - 2024**

OUR OBJECTIVE

The provision of accurate financial statements has been a pivotal part of conducting businesses, big and small. An important aspect in creating financial decisions such as budgeting for expenses, financial statements unveil the truth in any business' financial abilities. They help business owners and stakeholders alike in assessing the value of their investment and make sound financial decision going forward.

More often than not, Indonesia's comprehensive taxation and accounting standards perplex even the most number-savvy business practitioners. Being an emerging economy, Indonesian accounting standards change dynamically over time and with it, its taxation regulations. Further strategies and standards are required to be put in place ensuring desired results are met and more importantly, owners kept abreast at any facets of their businesses.

PT Bara Persada Perdana (trading as **logariasmos®**) is a pioneer firm in the provision of specialised financial management business-process-outsourcing (BPO). We focus on the production of accurate, timely and standardised financial statements to business owners in Jakarta and its surroundings. Starting the business from a home office in Canberra, Australia in 2009, and moved to Jakarta, Indonesia in 2012, **logariasmos®** is adept and experienced in meeting your financial reporting requirements and very well-equipped to become a one-stop solution centre for cross industry clients by providing a range of services from accounting and tax reporting, financial advisory and business management consulting. **logariasmos®** headquarters is located in Cilandak, South Jakarta allowing Consultants to move freely around the infamous city's traffic to meet clients at their preferred space.

OUR VISION

logariasmos® aims to produce financial statements and draft advices that are accurate, timely and dependable in all financial facets of our clients' cross-industry businesses. We strive to be the most successful business consulting services provider in the South East Asian region and continually improve our market share by providing the most suitable advice that are in conjunction with legal, financial, taxation and accounting standards applicable.

COMPANY VALUES

A pioneer in the provision of specialised business consulting services, **logariasmos®** is an emerging boutique firm prideful of a simple motto that is held dear in each company. We continually strive to provide our clients with the most accurate information they are entitled to, with an emphasis to the way it should be compiled, **the right way**.

OUR EXPERIENCE (INDUSTRIES AND SECTORS WE HAVE SERVICED)

<i>Industry</i>	<i>Type of Service Provided</i>
Retail (Luxury Clothing)	Accounting
	Taxation
Retail (Furniture)	Business Process
	Accounting
Retail (Distributorship)	Accounting
	Taxation
Service (Sports/ Micro-Gymnasium)	Strategic Financial
	Business Process
	Accounting
	Taxation
Service (Mining Consultant)	Accounting
Service (Hotel/ Resort)	Taxation
Service (PR Consultant)	Strategic Financial
Service (Food & Beverage)	Business Process
	Accounting
Service (Legal Consultant)	Business Process
	Accounting
	Taxation
Manufacturing (Furniture)	Business Process
	Accounting
	Taxation

DELIVERY PERFORMANCE AND TRACKING

logariasmos® understands that business owners require services that are not only accurate, timely, correct and standardised, but also accountable and delivered to its very end. **logariasmos®** employs a management structure which ensures administrative accountability whilst maintaining exceptional client service. Continual in-house training is provided by lead consultants to all facets of the company and outsourced training is provided at regular intervals. This ensures all employees of **logariasmos®** are equipped with the latest applicable knowledge on accounting standards, legal consequences and regulations and thus perfectly competent to provide our clients with advice, **the right way**.

OUR SERVICES

logariasmos® understands that business owners' requirements are growing and thus have adapted to provide our clients with the following services per division:

ACCOUNTING

- Daily accounting and bookkeeping services
- Month-end transactional journals
- Month-end adjustment journals
- Explanatory notes to journals (when applicable)
- Regular financial statements reporting
- Forensic accounting and business recovery services

TAXATION

- Corporate Income Tax Reporting (Annual)
- Personal Income Tax Reporting (Annual)
- Regular Income Tax Reporting (Monthly)
- Regular Revenue Tax Reporting (Monthly)
- Tax Planning services
- Tax Management services
- Transfer Pricing Documents services

STRATEGIC FINANCIAL SERVICES

- Financial projections and modelling
- Data Analysis and presentation
- Business planning services
- Transactional, Mergers & Acquisitions and Asset Disposal strategies
- Corporate Valuation services
- Corporate Financing services

BUSINESS PROCESS CONSULTING

- Best Practice Standard Operating Procedures (“SOP”) research
- Best Practice SOP creation tailored to Company requirements
- Business Process review and improvement strategies thereto
- Company Processes snapshot
- Change Management strategies
- Mission, Vision and Goals setting and implementation strategies therein

We work with Registered Tax Consultants (BKP) to provide our taxation services and act as your Company’s representative in matters surrounding taxation calculation, payment, troubleshoot and thorough compliance to relevant legislations

OUR SCHEDULE OF CHARGES

Consultancy <i>(charged at IDR 1,500,000 per hour)</i>	Business Planning
	Accounting Department Handbook
	Systems Implementation
	Accounting Software Training
	Accounting System Review
	Project Feasibility Report
	Business Feasibility Report
	Business Succession Planning
	Project Management
	Best Practice Standard Operating Procedures
	Change Management
	Business Process Improvements

OUR PACKAGES *(only applicable to past data, < 12 months ago)*

Project Accounting	Monthly Profit & Loss
<i>(starting from IDR 45,000,000/ project)</i>	Monthly Balance Sheet
Payable 50% in advance	Monthly Cash Flow Statements
	Summarised findings
	Transactional advice
Estimated completion period	30 (thirty) working days

Project Taxation	Monthly Taxation (WHT) Reports
<i>(starting from IDR 40,000,000/ project)</i>	Monthly VAT Reports
Payable 50% in advance	Summarised findings
	Transactional advice
Estimated completion period	30 (thirty) working days

Project Financial Reports	Project Accounting Outputs
<i>(starting from IDR 60,000,000/ project)</i>	Project Taxation Outputs
Payable in advance	Annual Taxation Report (SPT 1770 Individual / 1771 Corporate)
	Transactional advice
Estimated completion period	30 (thirty) working days

OUR MONTHLY PACKAGES

<p>Monthly Complete Retainer starts from IDR 7,500,000 per month <i>(typically, suitable for clients earning more than IDR 4.800.000.000 per annum)</i></p>	<p><i>Financial Reports:</i> Profit & Loss Balance Sheet Cash Flow Statement Budget development Notes to Financial Statements (if any)</p> <p><i>Tax Reports:</i> SPT Masa PPh 21 SPT Masa PPh 23 SPT Masa PPh 4(2) SPT Masa PPN and other PPh items registered in SKT</p> <p>Transactional advice Documents pick-up and delivery services Online Financial File (costs apply) or Offline Financial File (included)</p>
<p>Monthly Tax Retainer starts from IDR 4,000,000 per month <i>(typically, suitable for clients earning up to IDR 4.800.000.000 per annum)</i></p>	<p><i>Tax Reports:</i> SPT Masa PPh 21 SPT Masa PPh 23 SPT Masa PPh 4(2) and other PPh items registered in SKT</p> <p>Transactional advice Documents pick-up and delivery services</p>
<p>Monthly Accounting Retainer starts from IDR 4,500,000 per month <i>(typically, suitable for clients earning up to IDR 4.800.000.000 per annum)</i></p>	<p><i>Financial Reports:</i> Profit & Loss Balance Sheet Cash Flow Statement Notes to Financial Statements (if any)</p> <p>Documents pick-up and delivery services Online Financial File (costs apply)</p>

CONTACT US

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We are proud to service our past and present clients (and many more):

