

## ANNISA RAHMAWATI

### SPECIALIST

is a Specialist of DDTC Consulting. She obtained her Bachelor's degree in Trisakti School of Management, concentrating in taxation. She has been working as a tax consultant since 2020. She holds a Brevet AB certificate from the Ikatan Akuntan Indonesia (IAI).



### FORMAL EDUCATION:

- Bachelor's degree in Accounting from Trisakti School of Management

### COURSES & SEMINARS:

- "Brevet A & B," held by Ikatan Akuntan Indonesia (IAI) (2019)
- "Latest Developments in Transfer Pricing: PMK 22/2020," held by DDTC Academy (2020)
- "Corporate Criminal Liability di Bidang Perpajakan," held by DDTC Academy (2020)
- "Pengelolaan Pajak Penghasilan WPOP," held by DDTC Academy (2020)
- "Tax Update: Undang-Undang Cipta Kerja Klaster Kemudahan Berusaha Bidang Perpajakan," held by Direktorat Jenderal Pajak (2020)
- "Pengelolaan Kantor Konsultan Pajak Berskala Internasional," held by PT. Smart Wikan Profesional (2020)
- "Bedah PMK 196/2021: Antisipasi Risiko dan Dampak PPS," held by DDTC Academy (2022)
- "Teknik Persiapan SPT PPh Badan terkait dengan PMK 66/2023 dan PMK 72/2023," held by DDTC Academy (2023)
- "Comprehensive Transfer Pricing Batch 28," held by DDTC Academy (2023)

### PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified A of Indonesian Tax Consultant Examination

### SPEAKER AT:

- DDTC Academy: "Tax Update Webinar: Update PPh Pasal 21 Berdasarkan PP 58/2023, PMK 168/2023, & PER 2/PJ/2024"

### PUBLICATION: