

## ANISA NUR PRATIWI

### ASSISTANT MANAGER

is Senior Specialist of DDTC Consulting. She has been involved in various projects such as, tax compliance, tax advisory, tax audit and dispute resolution procedures, including tax objection and tax litigation (appeal) in the tax court for several companies. She has also filed in corporate income tax return for various industries and prepared individual income tax return for individual taxpayers.



### FORMAL EDUCATION:

- Bachelor's degree in Taxation from Universitas Brawijaya
- Master's degree in Management - Finance from Universitas Gadjah Mada

### COURSES & SEMINARS:

- "Beneficial Owner," held by DDTC Academy, Jakarta (2014)
- "OECD/G-20 Base Erosion & Profit Shifting Project: Outcomes & Implications," held by DDTC Academy, Jakarta (2015)
- "Transfer Pricing Course," held by DDTC Academy, Jakarta (2015)
- "Legal Proceedings in The Tax Court," held by DDTC Academy, Jakarta (2016)
- "E-Tax Invoice Application," held by DDTC Academy, Jakarta (2016)
- "Practical Application of Double Tax Treaties," held by DDTC Academy, Jakarta (2016)
- "Taxation of Digital Economy and E-Commerce," held by DDTC Academy, Jakarta (2016)
- "Advanced Indonesian Value Added Tax (VAT) - Selected Issues," held by DDTC Academy, Jakarta (2018)
- "Pengelolaan Kantor Konsultan Pajak Berskala Internasional," held by PT Smart Wikan Profesional, Surabaya (2020)
- "Seminar, Diseminasi Hasil FGD UU Cipta Kerja Sub Kluster Perpajakan dan Core Tax System Update," held by Perkumpulan Praktisi dan Profesi Konsultan Pajak Indonesia (P3KPI) (2020)

### INTERNATIONAL COURSES & SEMINARS:

- "International Taxation: Cross-Border Tax Issues & Tax Treaties," held by ISCA, Singapore (2017)

### PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified B of Indonesian Tax Consultant Examination
- Licensed Tax Attorney
- Licensed Tax Consultant - B

### PUBLICATION:

#### ARTICLES

- Anisa Nurpratiwi, "Implikasi PPN atas Penyerahan Jasa oleh Online Marketplace," DDTCNews, <https://goo.gl/gHtGbb>, Nov 30, 2018;
- Anisa Nurpratiwi, "Mengurangi Dampak Kerusakan Lingkungan dengan Pajak," DDTCNews, <https://goo.gl/BmbvKn>, Feb 20, 2019;
- Anisa Nurpratiwi, "Meninjau Pajak atas Aplikasi Pemutar Musik," DDTCNews, <http://bit.ly/2Gpql66>, Oct 8, 2019;
- Anisa Nurpratiwi, "Implikasi Pembetulan SKP Secara Jabatan dalam Proses Keberatan," DDTCNews, <https://news.ddtc.co.id/21265>, Jun 3, 2020.