VERAWATY

ASSISTANT MANAGER



is Assistant Manager of DDTC Consulting. She obtained her Bachelor's degree in Management from Parahyangan Catholic University. She has been working as a tax consultant since 2017. She holds an Advanced Diploma in International Tax (ADIT) certificate from the Chartered Institute of Taxation (CIOT), a registered charity and the leading professional body in the United Kingdom. She has been involved in transfer pricing study assignments for clients in various industries, such as adhesive, apparel, automotive, consumer goods, paints and coatings, pharmaceutical, yarn and textile manufacturing and trading also airport management, business management, freight forwarding, property rental services, and many more. Beside her professional career, she is also active as a speaker for transfer pricing related topics in various courses or in-house trainings.

FORMAL EDUCATION:

- Bachelor's degree in Management from Universitas Katolik Parahyangan

COURSES & SEMINARS:

- "Brevet A&B," held by Ikatan Akuntan Indonesia (IAI), Jakarta, Indonesia (2017)
- "Transfer Pricing Course," held by DDTC Academy, Jakarta, Indonesia (2017)
- "Brevet C," held by Ikatan Akuntan Indonesia (IAI), Jakarta, Indonesia (2019)
- "Intensive Course Fundamental of International Tax and Treaty Interpretation (Batch 9)," held by DDTC Academy, Jakarta, Indonesia (2019)
- "Diseminasi AD/ART, Kode Etik & Standar Profesi," held by Ikatan Konsultan Pajak Indonesia (IKPI) Sumbagut (2020)
- "Insentif Pajak dan Tax Expenditure di Periode Pandemi Covid-19 ," held by DDTC Academy (2020)
- "Kebijakan Fiskal di Bidang Penerimaan Perpajakan dalam Menyikapi Kondisi Pandemi Corona Virus Disease (COVID-19)," held by Ikatan Konsultan Pajak Indonesia (IKPI) Pusat (2020)
- "Sosialisasi UU No. 10 Tahun 2020 tentang Bea Materai," held by Ikatan Konsultan Pajak Indonesia (IKPI) (2020)
- "Trends and Effective Strategy to Face 2021 Tax Audit ," held by DDTC Academy (2021)
- "Tax Assurance Reviews to Manage Potential Tax Risks and Request of Information (SP2DK)," held by DDTC Academy (2021)
- "Transfer Pricing Documentation 2020 with COVID-19 Pandemic ," held by Ikatan Konsultan Pajak Indonesia (IKPI) (2021)
- "Basic Financial Modelling," held by PPA FEB UI (2021)

INTERNATIONAL COURSES & SEMINARS:

- "Value Chain Analysis (VCA) – The BEPS Generation of Functional Analysis," held by TPA Global and Crowe Horwath, Kuala Lumpur, Malaysia (2017)
- "Advanced Transfer Pricing Course (General Topics)," held by WU Transfer Pricing Center, Vienna, Austria (2018)
- "2021 WU Global Transfer Pricing Conference: Transfer Pricing Developments around the World," held by WU Transfer Pricing Center at the Institute for Austrian and Internatonal Tax Law (2021)

PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified C of Indonesian Tax Consultant Examination
- Advanced Diploma in International Taxation (ADIT) from Chartered Institute of Taxation, United Kingdom
- Licensed Tax Attorney
- Licensed C Indonesian Tax Consultant
- Certified in Advanced Diploma in International Taxation from CIOT, UK
- Certified in Principles of International Taxation from CIOT, UK
- Certified in Transfer Pricing from CIOT, UK

SPEAKER AT:

- Parahyangan Catholic University
- Transfer Pricing: Fair Trade & Tax Consequences held by Tax Center FEB Univ. Trunojoyo Madura & DDTC

PUBLICATION:

ARTICLES

- Verawaty, “Perkembangan dan Trend Safe Harbour Pasca Proyek BEPS,” DDTCNews, https://goo.gl/3tdWa8, Apr 28, 2018
- Verawaty, “Prinsip Beban Pembuktian pada Kasus Zinc BV,” DDTCNews, https://goo.gl/MsBDWX, Dec 10, 2018
- Verawaty, “Persoalan Karakterisasi Usaha dalam Kasus UPM India,” DDTCNews, https://goo.gl/hu4GUB, Feb 21, 2019
- Verawaty, “Haruskah Koreksi Transfer Pricing Menggunakan Median?” DDTCNews, http://bit.ly/2nlyT7Q, Sep 17, 2019