

Company Profile

KAP SANDRA PRACIPTA, CPA

Registered Public Accountant



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Establishment of Public Accountant Office

This Company Profile is issued to provide an introduction for stakeholders interested in Sandra Pracipta, CPA Public Accountant Office (KAP). The information in this company profile is limited to essential matters, as per basic requirements.

KAP Sandra Pracipta, CPA was established in Yogyakarta through the Minister of Finance Decree Number 378/KM/1/2019 regarding the Business License of Sandra Pracipta, CPA Public Accountant Office dated July 19, 2019. Sandra Pracipta is a graduate of the Faculty of Economics, Universitas Teknologi Yogyakarta. Currently, she holds several Chartered Accountant titles from the Indonesian Institute of Accountants, is registered as a Certified Public Accountant of Indonesia by the Indonesian Institute of Public Accountants (IAPI), and is registered with the Ministry of Finance, OJK (Financial Services Authority), BPK (Supreme Audit Agency), Certified Financial Investigator of Indonesia by IAPI, has completed education and certification training for public accountants from the auditor level by the Supreme Audit Agency (BPK), certification for public accountants from the partner level by BPK, and is registered as an Asean Chartered Professional Accountant by the Asean Chartered Professional Accountants Coordinating Committee.



Kantor Akuntan Publik

Sandra Pracipta



Founder & Leader of KAP

Sandra Pracipta, S.E., M.Acc., Ak., CA., CPA., AseanCPA., CFI.



Professional Expert

Aviandi Okta Maulana, SE., M.Acc, Ph. D., Ak., C.A.



Public Relation Manager

Syahril Muzakkir, S.E., MM.



Manager Audit

Khairul Huda, SE., Ak, CA., MM., ACPA



Auditor

Pamungkas Faizal Randi, S.Akun., M.Ak., ACPA



Auditor

Khalida Nursheilla, D.R., S.E., M. Acc. CPA



Auditor

Achmad Hidayat, S.Ak



General Administration

Ina Nur Hidayati, S.Ak



Auditor

Siti Nurjanah, S.E



Auditor

Iyer Patricia, SAK



Auditor

Nur Azshalya Balqis Zulfandra, S.E



Auditor

Jems Snalis Totokumon, S.Akun



Auditor

Salsabila Nur Aini Sekarningrum, S.E., M.Acc



Auditor

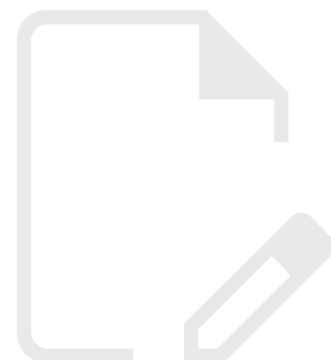
Lidiya Merti Putri, S.E., M.Acc

Services

As a Public Accountant, KAP Sandra Pracipta provides several types of professional services, namely:

Attestation

Non-Attestation



Service

Attestation

Attestation is a statement of opinion or consideration by an independent and competent individual as to whether the assertions of an entity are in accordance, in all material respects, with the established criteria. Assertions are statements made by one party implicitly intended for use by another party (third party). Attestation services can be further divided into:

Audit Services

Examination

General Audit

General Examination is an examination conducted on the Financial Position Statement, Income Statement, and other Comprehensive Income with the aim of providing an Opinion Statement regarding the overall Financial Statements.

Special Investigation

Special Examination is an examination conducted at the request of a company to examine specific events, such as:

- Purchase matters;
- Fraud or embezzlement issues;
- Business expansion matters;
- Structural issues of company capitalization;
- Cost calculation issues;
- And so on.

Review Service

Review of Financial Statements

A review engagement requires the accountant to perform inquiries and analytical procedures that provide a reasonable basis for the accountant to provide limited assurance on the financial statements.

Other Assurance Services

Other assurance services are engagements where the accountant is engaged by the client to issue a report on findings based on specific procedures performed on particular elements, accounts, or items of a financial statement.

Service

Non-Attestation

Non-attestation services are services rendered by public accountants that do not involve providing an opinion, negative assurance, a summary of findings, or any other form of assurance. The types of non-attestation services rendered are as follows:

Compilation Services

Compilation of financial statements involves presenting financial statements, but the information constitutes management's statements without any attempt to provide any assurance on the statements.

Tax Services

Services in this field include providing advice or consultation in the area of taxation, including:

1 Tax Services for Routine/Monthly Reports

We provide guidance, supervision, and revision in preparing Tax Reports, including monthly reports for:

- Income Tax Article 21 (PPH Pasal 21)
- Income Tax Article 25 (PPH Pasal 25)
- Income Tax Article 23 or 26 (PPH Pasal 23 atau 26)
- Income Tax Article 4 Paragraph 2 (PPH Pasal 4 Ayat 2)
- Value Added Tax (VAT) Monthly Report (Laporan Bulanan Pajak Pertambahan Nilai – PPN)

2 Tax Services for Annual Reports

Our services include:

- Preparation and calculation of Corporate Income Tax (PPH Badan Form 1771) for the end of the tax year,
- Preparation and calculation of Employee Income Tax (Form 1721) for the end of the tax year,
- Examination of financial positions, particularly those related to Tax Reports.

3 Other Tax Services

In addition to monthly and annual tax services, we also provide incidental tax services, which include specific cases such as:

- **Tax Overpayment Refund**

Our service involves preparing all requirements and processing the refund to the Tax Office until the refund is received by the Taxpayer.

- **Examination, Existence, and Appeal**

We also assist in representing Taxpayers (WP) in tax audits by the Tax Office. Furthermore, if the results of the audit are not accepted by the Taxpayer, we also assist in the objection process, and if the taxpayer remains dissatisfied, we file an appeal.

- **Tax Clearance Certificate (SKB)**

To prevent overpayment of taxes, we provide services such as handling Tax Clearance Certificate (SKB) from the Tax Service Office, tariff reduction for Tax Treaty, and so forth.

● **Consultation Services**

The consultation services we provide include:

- Merger Design involves auditing financial statements, creating balance sheets, accompanying the merger design process, and drafting accounting and financial system manuals post-merger.
- Human Resources Training
- Business Planning and Other Management Services
- Preparation of Accountability Reports for Regional Heads, etc.

● **Audit Services for IPO Assistance**

KAP Sandra Pracipta, CPA can provide answers to various questions posed by companies seeking to conduct an IPO in Indonesia and offer assistance in achieving an ideal IPO.

Various collaborations with stakeholders related to IPOs such as securities firms, underwriters, venture capital, as well as other supporting professions in the capital market can be well-coordinated to ensure a smooth IPO process.

**Place and date of birth:**

Kota Bangka, 15 Mei 1990

Phone Number:

085293958772

Address::Perumahan Mega Asri Nomor B3,
Sleman Yogyakarta**Education****Magister of Accounting**Gadjah Mada University
Faculty of Economics**Accounting Department**Universitas Teknologi Yogyakarta
Faculty of Business and Information Technology**Bachelor of Accounting**Universitas Teknologi Yogyakarta
Faculty of Business and Information Technology

Sandra Pracipta is a practitioner in the fields of audit, accounting, and finance. Currently, she holds several titles, including Chartered Accountant from the Indonesian Institute of Accountants, Certified Financial Investigator of Indonesia from the Indonesian Institute of Public Accountants (IAPI), Certified Professional Auditor of Indonesia from IAPI, and is registered with the Ministry of Finance, OJK (Financial Services Authority), and BPK (Supreme Audit Agency). She has also undergone education and certification training for public accountants at the auditor level and partner level from the Supreme Audit Agency (BPK), and is registered as an Asean Chartered Professional Accountant by the Asean Chartered Professional Accountants Coordinating Committee.

Founder & Managing Partner**KAP Sandra Pracipta, CPA**

Terdaftar di:

Kementerian Keuangan Indonesia, Badan Pemeriksa Keuangan RI dan
Otoritas Jasa Keuangan**Organisasi****Ketua IAPI**Institut Akuntan Publik Indonesia
2021 - 2025**Ketua Pengembang Wilayah II
Jabar, Jateng dan DIY**Institut Akuntan Publik Indonesia
2021 - 2025**Anggota Dewan Sertifikasi**Institut Akuntan Publik Indonesia
2021 - 2025**Anggota IAI**

Ikatan Akuntan Indonesia

**Anggota ASEAN CPA**ASEAN Chartered Professional
Accountant

Our Clients

List of clients audited by Sandra Pracipta, CPA

Government Sector

1. Badan Pemeriksaan Keuangan Perwakilan Provinai Ribu (Pengadaan Jasa KAP dalam Rangka Pemeriksaan Untuk dan Atas Nama BPK atas Laporan Keuangan Pemerintah Daerah Kabupaten Pelalawan Tahun Anggaran 2021)
2. Komis Pemilihan Umum Kabupaten Hulu Tengah (Laporan Dana Kampanye Pasangan Calon Bupati dan Wakil Bupati Hulu Sungai Tengah Tahun 2020)
3. Komis Pemilihan Umum Kabupaten Maros (Laporan Dana Kampanye Pasangan Calon Bupati dan Wakil Bupati Kabupaten Maros Tahun 2020)
4. Komis Pemilihan Umum Kabupaten Bangka Selatan (Laporan Dana Kampanye Pasangan Calon Bupati dan Wakil Bupati Kabupaten Bangka Selatan Tahun 2020)
5. Komis Pemilihan Umum Provinsi Sulawesi Tenggara (Partai Nasdem) Tahun 2024
6. Komis Pemilihan Umum Provinsi Kepulauan Bangka Belitung (PAN) Tahun 2024
7. Lembaga Pengelola Dana dan Usaha Keolahragaan (LPDUK) KEMENPORA
8. RSUD Bumi Panua Kabupaten Pohuwato
9. RSUD dr. Hasri Ainun Habibie
10. RSUD Prof. Dr. H. Aloe Saboe Kota Gorontalo
11. RSUD TOTO KABILA
12. RSUD Drs. H. Abu Hanifah
13. UPTD Puskesmas Wonosobo 1
14. UPTD Puskesmas Kejajar 1
15. UPTD Puskesmas Wadaslintang
16. UPTD Puskesmas Watumalang
17. UPTD Puskesmas Sapuran
18. BLUD UPTD Puskesmas Labibia
19. BLUD UPTD Puskesmas Mokoau
20. BLUD UPTD Puskesmas Puuwatu
21. BLUD UPTD Puskesmas Poasia
22. BLUD UPTD Puskesmas Abeli
23. BLUD UPTD Puskesmas Nambo
24. BLUD UPTD Puskesmas Benu-Benua
25. BLUD UPTD Puskesmas Kandai
26. BLUD UPTD Puskesmas Mekar
27. BLUD UPTD Puskesmas Kemaraya
28. BLUD UPTD Puskesmas Wua-wua
29. BLUD UPTD Puskesmas Mata
30. BLUD UPTD Puskesmas Perumnas
31. BLUD UPTD Puskesmas Jati Raja
32. BLUD UPTD Puskesmas Lepo-lepo
33. Puskesmas Bunut
34. Puskesmas Pangkalan Kerinci II
35. Puskesmas Pangkal Kuras I
36. Puskesmas Pangkal Kuras II
37. Puskesmas Ukir
38. Puskesmas Kuala Kampar
39. Puskesmas Pangkalan Lesung
40. Puskesmas Teluk Meranti
41. Puskesmas Langgam
42. Puskesmas Kerumutan
43. Puskesmas Bandar Sei Kijang
44. Puskesmas Pangkalan kerinci I
45. Puskesmas Bandar Petalangan
46. Puskesmas Mananggau
47. Puskesmas Botumoito
48. Puskesmas Tilamuta
49. Puskesmas Pangi
50. Puskesmas Dulupi
51. Puskesmas Bongo Nol
52. Puskesmas Paguyaman
53. Puskesmas Berlian
54. Puskesmas Bongo II
55. Puskesmas Sari Tani
56. Puskesmas Paguyaman Pantai
57. Perusahaan Daerah Air Minum (PDAM) Kabupaten Banggai Laut
58. Perusahaan Daerah Air Minum (PDAM) Kabupaten Banggai Kepulauan
59. PERUSAHAAN UMUM DAERAH AIR MINUM (PERUMDAM) KABUPATEN
60. BAZNAS Kab. Seragen
61. PT Yapen Mandiri Sejahtera (Papua)
62. PT Jamkrida Kalsel
63. PT Jamkrida Kaltim

Private and Public Sector

1. PT Hotel Eastparc, Tbk
2. PT BPR Andalan Favorit Perdana
3. PT BPR Majesty Golden Raya
4. PT BPR Cita Dewi
5. PT BPR Universal Kalbar
6. PT BPR Indobaru Finansia
7. PT BPR Kapital Mandiri
8. PT BPR Mitra Central Dana
9. PT BPR Sentral Mitra Sejahtera
10. PT BPR Satya Mitra Andalan
11. PT BPR Putra Batam
12. PT BPR Anugrah Swakarta
13. PT BPR Bhumikarya Pala
14. PT BPR Kintamas Mitra Dana
15. PT BPR LSE Manggala
16. Perumda BPR Bintan
17. PD BPR Bestari
18. PT BPR Dana Bintan Sejahtera
19. PT BPR Duta Kepulauan Riau
20. PT BPR Asia Sejahtera
21. PT BPR Kepri Bintan
22. PT BPR Dana Prima Mandiri
23. PT BPR Central Sejahtera
24. PT BPR Buana Arta Mulia
25. PT BPR Kencana Graha Batam
26. PT BPR Cahaya Khatulistiwa Sejahtera
27. PT BPR Palembang (Perseroda)
28. PT BPR Dana Wira Buana
29. PT BPR Dana Tirtaraya
30. PT BPR Perdana Lintas Khatulistiwa
31. PT BPR Sumber Dana Mas
32. PT BPR Utomo Manunggal Sejahtera Sumsel
33. PD BPR Karimun
34. PT BPR Pekanbaru Madani
35. PT BPR Mitra Arta Mulia
36. PT BPR Dana Central Mulia
37. PT BPR Dana Mitra Sukses
38. PT BPR Bank Bantul
39. PT BPR Dana Amanah
40. PT BPR Prima MertoYUDAN
41. PT BPR Catur Mas
42. PT BPR Mitra Primalestari
43. PT BPR Siwa Raharja Utama
44. PT BPRS Maslahat Dana Syariah Nusantara
45. Perumdam BPR Khatulistiwa
46. PT BPRS Meru Sankara / PT BPRS Meru Nusantara Mandiri
47. PT BPRS Dana Hidayatullah
48. PT BPRS Bangka Belitung
49. PT BPRS Fadhilah Kota Bengkulu
50. PT BPRS HIK MCI
51. PT BPRS Unisia Insan Indonesia
52. PT BPRS Sleman
53. PT BPRS Maslahat Dana Syariah Nusantara
54. PT Tesla Mega Perkasa Mandiri
55. PT Serba Gurih Indonesia
56. PT Inti Yasa Solusindo
57. PT Laser Jaya Sentosa
58. PT Sumber Mataram Makmur
59. PT Inti Sarana Wijaya
60. PT Jambi Energi Persada
61. PT Molay Satria Indonesia
62. PT Fajar Inti Marmer
63. PT Kemuning Indah Jaya
64. PT Mitrakom Mandiri
65. PT Batam Sejahtera Berjaya
66. PT Global Ekspres Sejati
67. PT Pelita Harapan Indoperkasa
68. PT Nauzambus Cakra Tungga
69. KOSUDGAMA Daya Gemilang
70. Koperasi Karyawan Pelita Harapan
71. Koperasi Batik Batari surakarta
72. Koperasi Karyawan Batam Sejahtera
73. PT Emtrade Teknologi Finansial
74. PT Atnic Ekotekno Wicaksana
75. PT Emtrade Sekuritas Digital
76. PT Indonesia Makan Udang
77. PT Jalatex
78. Yayasan Maranatha Nusa Tenggara Timur
79. Yayasan Pendidikan Batik (YPB)
80. Yayasan Ndalem Noto Rahadjan
81. Dana Pensiun Pembina Potensi Pembangunan
82. Dana Pensiun Syariah Muhammadiyah

Legality



OTORITAS
JASA
KEUANGAN



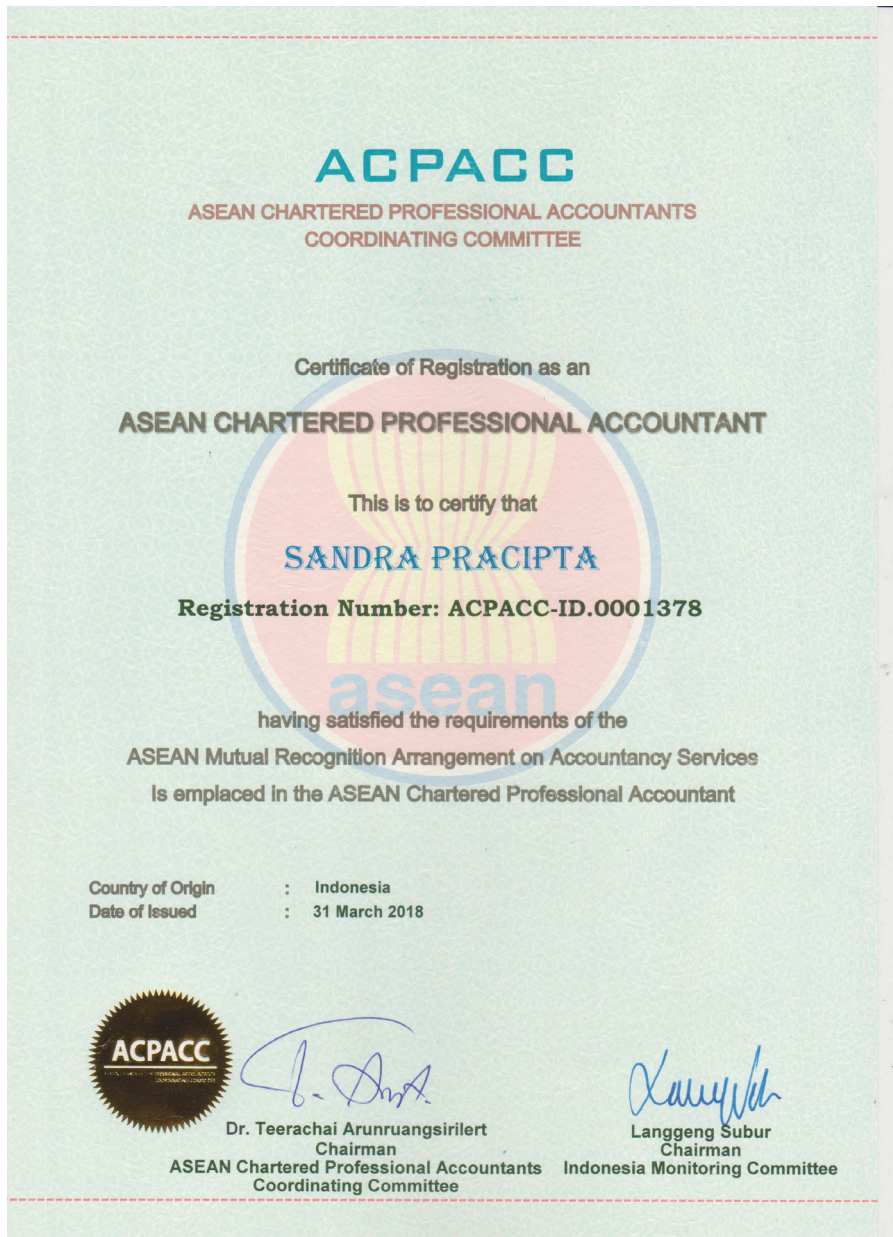
KEMENTERIAN KEUANGAN
REPUBLIK INDONESIA



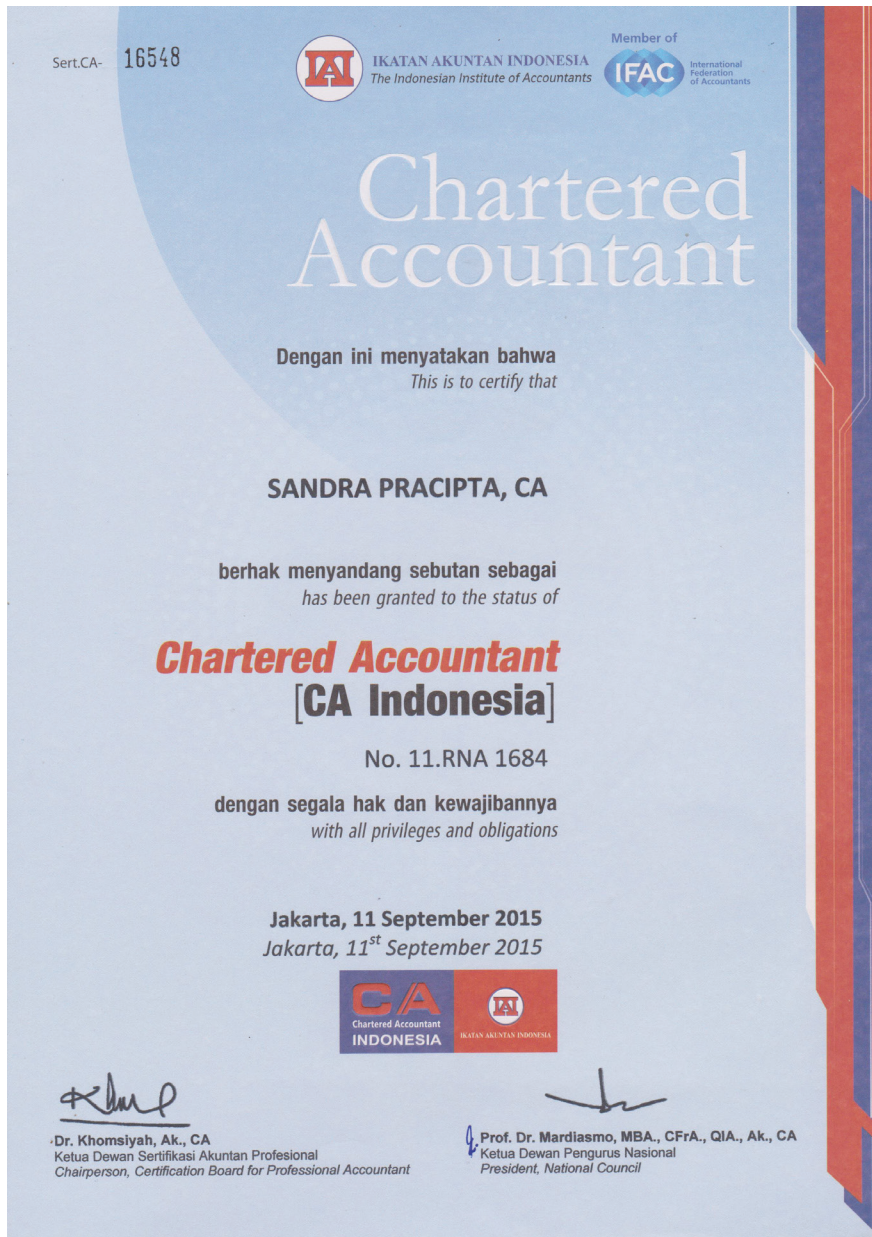
IKATAN AKUNTAN INDONESIA
Institute of Indonesia Chartered Accountants



Certificate of Certified Public Accountant of Indonesia by IAPI



Certificate of ASEAN CHARTERED PROFESSIONAL ACCOUNTANT by ACPACC



Certificate of Chartered Accountant by IAI



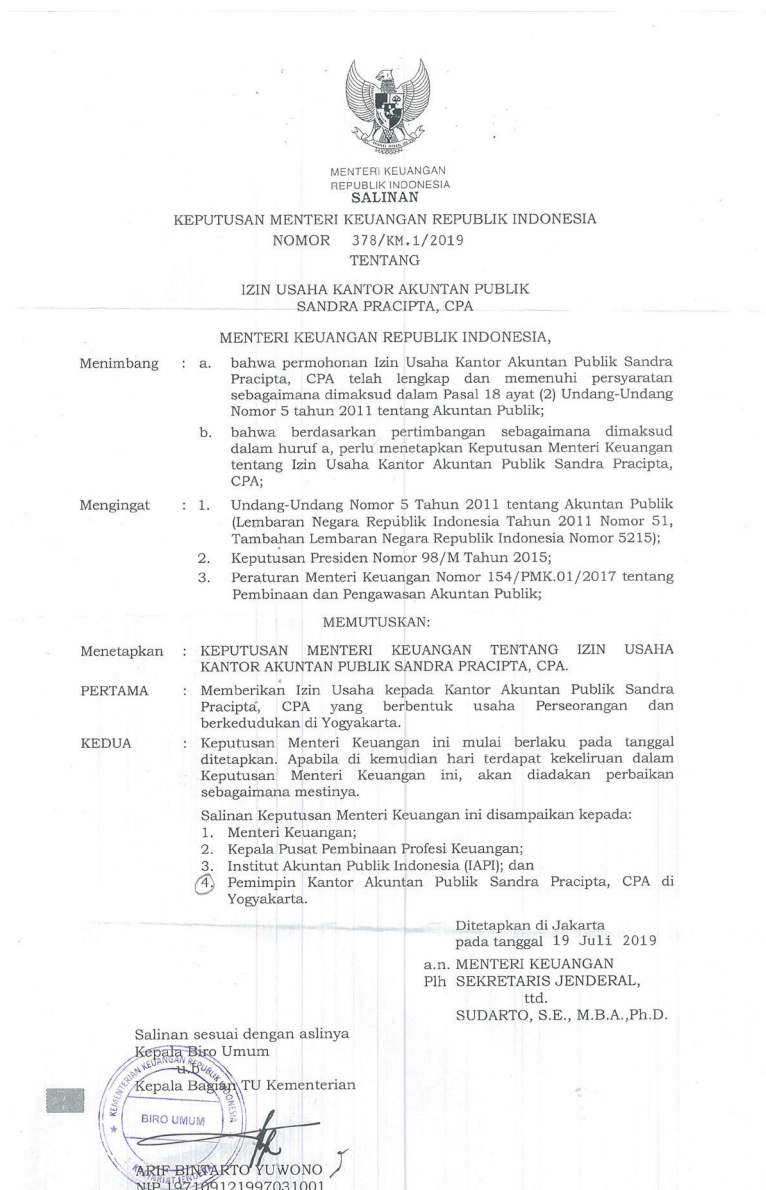
Certificate of Certified Professional Investigator



Partner Level Certificate by BPK



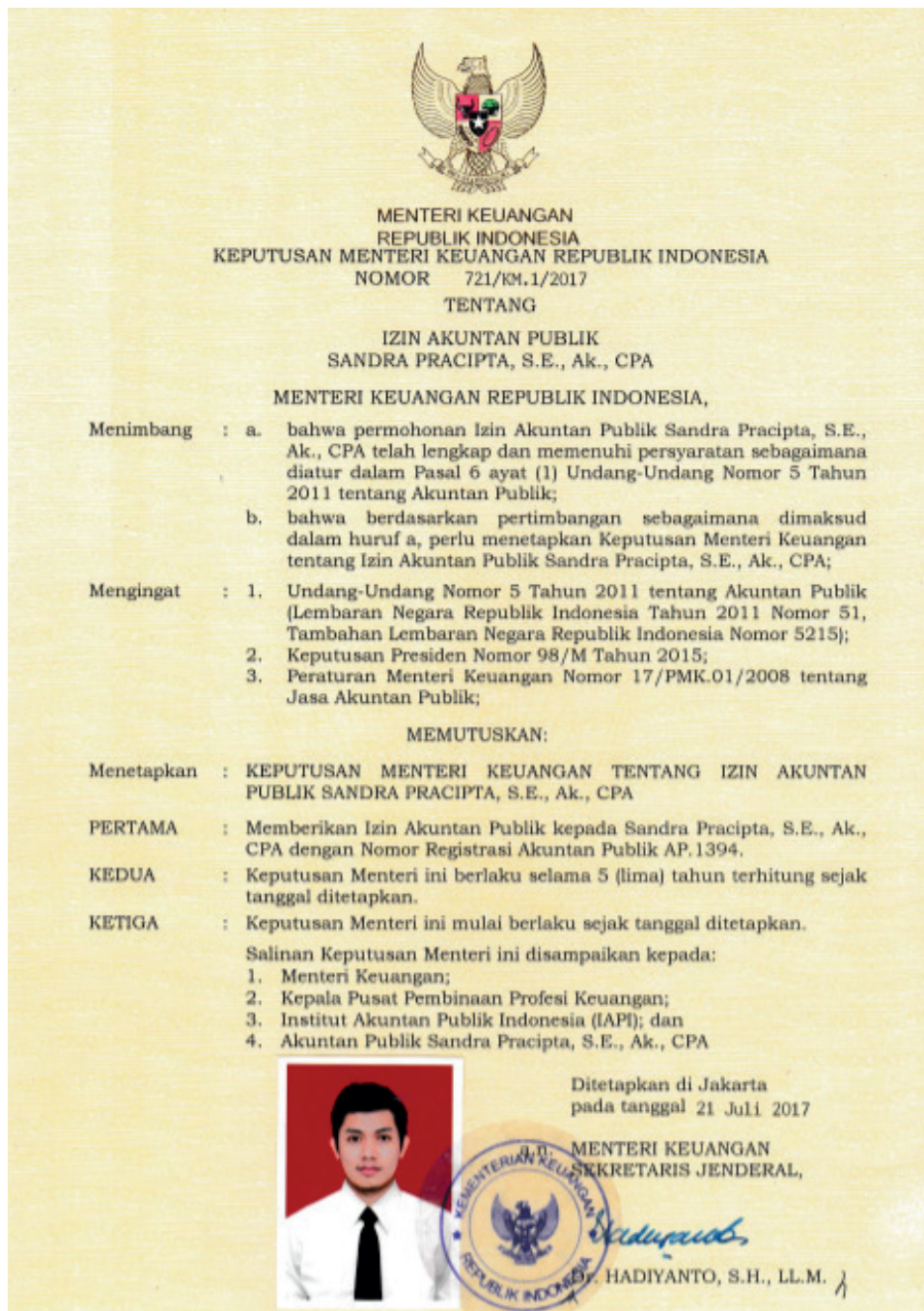
Examiner Level Certificate by BPK



KAP Sandra Pracipta Business License from the Ministry of Finance of the Republic of Indonesia



NPWP by Sandra Pracipta



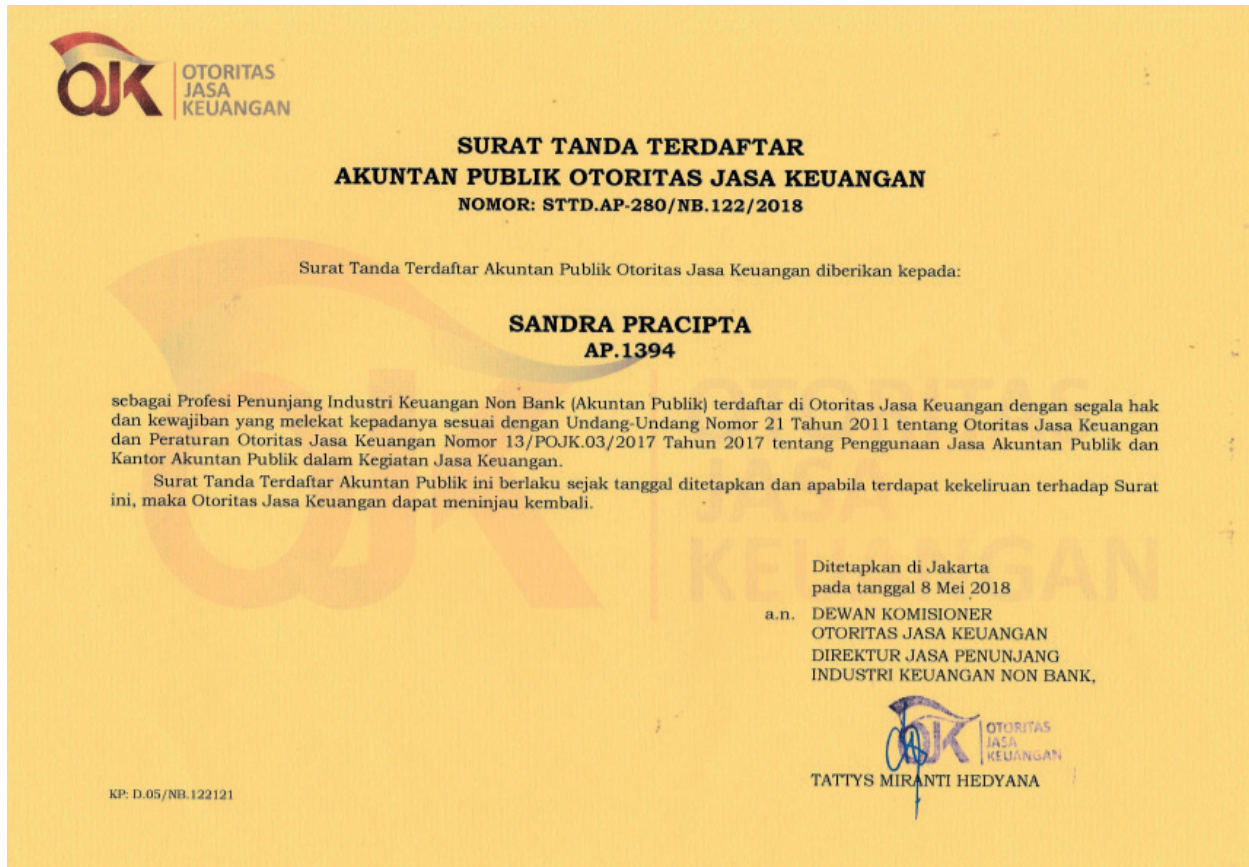
**Public Accountant License Sandra Pracipta
from the Ministry of Finance of the Republic of Indonesia**



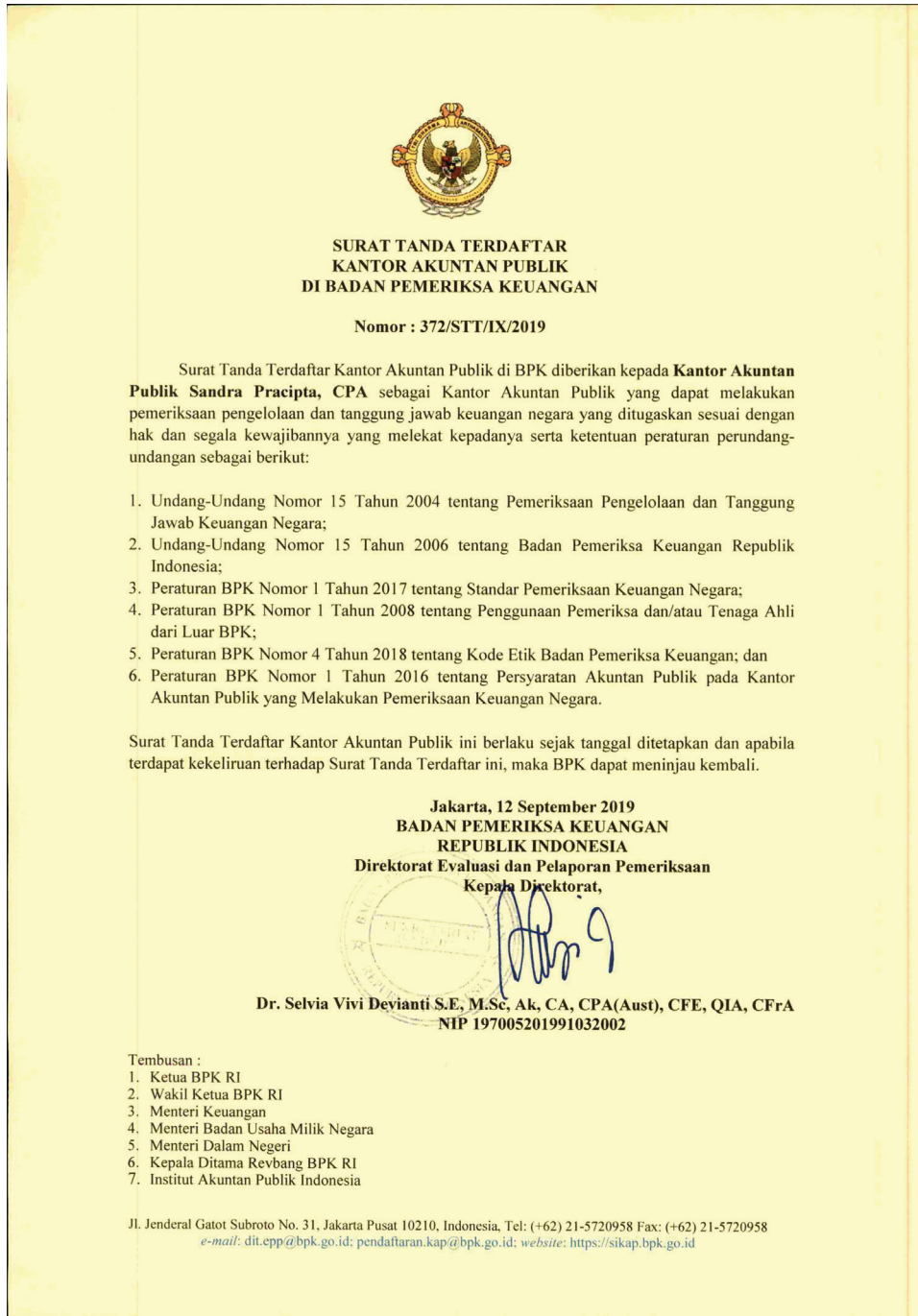
Capital Market Supporting Sector Registration Certificate at the Otoritas Jasa Keuangan



Banking Sector Registration Certificate at the Otoritas Jasa Keuangan



Certificate of Registration of Non-Bank Financial Industry Sector at the Otoritas Jasa Keuangan



Badan Pemeriksa Keuangan Certification



KAP Sandra Pracipta, CPA

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