SHOFIA MAHARANI

SENIOR SPECIALIST



is a Senior Specialist of DDTC Consulting. She obtained her bachelor's degree and master's degree in Accounting from Universitas Indonesia. She holds an Advanced Diploma in International Tax (ADIT) certificate from Chartered Institute of Taxation (CIOT), a registered charity and the leading professional body in United Kingdom. She has been involved in transfer pricing study assignments for client in various industries, such as insurance, finance, telecommunication, pharmacy, consumer goods, pulp & paper, automotive, and chemical industries. Currently, she is involved in transfer pricing study assignments specifically for license of intangible and intra-group financing transactions.

FORMAL EDUCATION:

- Bachelor's degree in Accounting from Universitas Indonesia
- Master's degree in Accounting from Universitas Indonesia

COURSES & SEMINARS:

- "Brevet A & B," held by Ikatan Akuntan Indonesia (IAI), Jakarta, Indonesia (2014)
- "Brevet C," held by Ikatan Akuntan Indonesia (IAI), Jakarta, Indonesia (2014)
- "Transfer Pricing Course," held by DDTC Academy, Jakarta, Indonesia (2018)
- "Intensive Course Fundamental of International Tax and Treaty Interpretation (Batch 9)," held by DDTC Academy, Jakarta, Indonesia (2019)

INTERNATIONAL COURSES & SEMINARS:

- "Principles of Transfer Pricing," held by IBFD, Kuala Lumpur, Malaysia (2018)
- "WU Transfer Pricing Workshop "Reshaping the International Tax Scene: Transfer Pricing and Beyond"," held by WU Transfer Pricing Center, Vienna, Austria (2021)
- "WU Transfer Pricing Workshop "Going Global: Transfer Pricing Challenges at the OECD and beyond"," held by WU Transfer Pricing Center, Vienna, Austria (2022)

PROFESSIONAL CERTIFICATIONS & LICENSES:

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

PUBLICATION:

ARTICLES

- Shofia Maharani, “Studi Kasus Transaksi Pinjaman Intra-Grup,” DDTCNews, https://goo.gl/F5XLPD, Apr 13, 2018
- Shofia Maharani, “Membatasi Utang Pakai Fixed Ratio atau Group Ratio?” DDTCNews, https://goo.gl/5DyGWf, Feb 4, 2019
- Shofia Maharani, “Mencegah Penghindaran Pajak dalam Isu Beneficial Owner,” DDTCNews, http://bit.ly/2lNK6gY, Sep 10, 2019