

## NOVI HARTANTI

### SENIOR SPECIALIST

is Senior Specialist of DDTC Consulting. She obtained her Bachelor's degree in Accounting from Universitas Muhammadiyah Yogyakarta and her Accounting Profession from Gadjah Mada University. She has been working as a tax consultant since 2018. She holds a Certified in Transfer Pricing from the Chartered Institute of Taxation (CIOT), a registered charity and the leading professional body in the United Kingdom. In addition, she also holds a Certified Public Accountant from Ikatan Akuntan Publik Indonesia (IAPI). She has been involved in transfer pricing study assignments for clients in various industries, such as automotive, pharmaceuticals, construction, freight forwarder, real estate, machinery, heavy equipment, logistics, garment manufacturing, shoe manufacturing, consumer goods, household appliances, food and beverage manufacturing, vaccines and animal feed, airport support management, water service provider, toll road service provider, certification testing service provider, earphone manufacturing, hospitality, book printing, plastics, imitation leather, and many more. Besides that, she is also active as a lecturer/trainer/speaker on topics regarding transfer pricing in various training and group discussion held by DDTC and educational institutions.



### FORMAL EDUCATION:

- Bachelor's degree in Accounting Profession Program from Universitas Gadjah Mada
- Bachelor's degree in Accounting from Muhammadiyah University of Yogyakarta

### COURSES & SEMINARS:

- "Brevet A&B," held by Gadjah Mada University, Yogyakarta, Indonesia (2016)
- "Transfer Pricing Course," held by DDTC Academy, Jakarta, Indonesia (2018)
- "Transfer Pricing Disputes & Moot Court Simulation," held by DDTC Academy, Jakarta, Indonesia (2018)
- "Public Lecturer on International Tax: Transfer Pricing," held by Indonesia University, Depok, Indonesia (2019)
- "DDTC Webinar Series: PSAK 72 and Taxation Aspects," held by DDTC Academy, Jakarta, Indonesia (2020)
- "Trends and Effective Strategy to Face 2021 Tax Audit," held by DDTC Academy, Jakarta, Indonesia (2021)
- "Pelatihan Basic Financial Modeling (Finmod)," held by Pusat Pengembangan Akuntansi, Universitas Indonesia, Jakarta, Indonesia (2021)
- "Grand Closing DDTC 14th Anniversary: Tax and Technology Talk Show & Launching Perpajakan.id New Generation," held by DDTC, Jakarta, Indonesia (2021)
- "CA Review - Preparation Certification Exam," held by Pusat Pengembangan Akuntansi, Universitas Indonesia, Jakarta, Indonesia (2021)
- "2020 Transfer Pricing Documentation in times of Pandemic," held by DDTC Academy, Jakarta, Indonesia (2021)
- "Strategi Akuntan Publik Bila dipanggil KPP Sehubungan dengan Klien yang Menerima SP2DK atau SP2," held by Ikatan Akuntan Publik Indonesia (2022)
- "Memiliki Izin Akuntan Publik Belumlah Cukup, Langkah-langkah untuk Menjadi Akuntan Publik Sukses," held by Ikatan Akuntan Publik Indonesia (2022)
- "Sosialisasi Program Pengungkapan Sukarela (PPS) Kerja Sama Ikatan Konsultan Pajak Indonesia (IKPI) - Direktorat Jendral Pajak (DJP)," held by Ikatan Konsultan Pajak Indonesia (2022)
- "Expert Directory & Sharing Knowledge Session: ," held by Ikatan Akuntan Publik Indonesia (2022)
- "Grand Opening of DDTC Surabaya Office & The Launching of DDTC's New Publication," held by DDTC, Jakarta, Indonesia (2022)
- "Upgrade Your Professional Career Through Asean CPA," held by Ikatan Akuntan Publik Indonesia (2022)
- "Dialog Pajak IAPI: Mekanisme Penyelesaian Kasus Pajak," held by Ikatan Akuntan Publik Indonesia (2022)

### INTERNATIONAL COURSES & SEMINARS:

- "WU-TA Advanced Transfer Pricing Programme," held by WU Transfer Pricing Center & Tax Academy of Singapore, Singapore (2019)
- "Value Chain Analysis - The Next Generation of Transfer Pricing," held by TPA Global (2021)

## PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified A of Indonesian Tax Consultant Examination
- Certificate in Transfer Pricing from Chartered Institute of Taxation, United Kingdom
- Certified Public Accountant Indonesia
- Licensed Tax Attorney
- Licensed Tax Consultant (Certificate A)

## SPEAKER AT:

- In-House Training PT Leschaco Logistic Indonesia regarding Transfer Pricing for Logistics Industry, Jakarta, Indonesia
- In-House Training PT Kalbe Farma Tbk Group regarding Transfer Pricing for Pharmaceuticals Industry, Jakarta, Indonesia
- Intensive Course: Practical and Comprehensive Transfer Pricing held by DDTC Academy, Jakarta, Indonesia
- Sekolah Tinggi Perpajakan Indonesia
- Universitas Negeri Yogyakarta
- STIAM I Postgraduate Study Program: Tax International 2 Class - Transfer Pricing Session held by STIAM I

## PUBLICATION:

### ARTICLES

- Novi Hartanti, "Pengakuan Pemain Sepak Bola sebagai Aset Tidak Berwujud" DDTCNews, <https://news.ddtc.co.id/pengakuan-pemain-sepakbola-sebagai-aset-tidak-berwujud-15017>, Februari 14, 2019
- Novi Hartanti, "Persoalan Intangibles dan Metode Transfer Pricing" DDTCNews, <https://news.ddtc.co.id/persoalan-intangibles-dan-metode-transfer-pricing-17083>, September 13, 2019
- Novi Hartanti, "Menganalisis Kewajiban Pengembalian atas Penggunaan Intangible Asset", DDTC News, [https://news.ddtc.co.id/menganalisis-kewajiban-pengembalian-atas-penggunaan-intangible-asset-17395?page\\_y=0](https://news.ddtc.co.id/menganalisis-kewajiban-pengembalian-atas-penggunaan-intangible-asset-17395?page_y=0), Oktober 10, 2019