

## ISMI ULYA MARDHIYAHTI

### ASSISTANT MANAGER

is Senior Specialist of DDTC Consulting. She has done projects with her team such as tax compliance as if corporate income tax return, individual income tax return, value added tax, and withholding tax for various industries and also resolving tax audit and disputes, including tax objection and tax appeal. Recently, she has been involved in a project for corporate and individual tax amnesty in Indonesia. Currently, she is pursuing Chartered Accountant (CA) certification under scholarship from DDTC.



### FORMAL EDUCATION:

- Bachelor's degree in Accounting from State Polytechnic of Bandung
- Bachelor's degree in Profesi Akuntansi from Universitas Padjajaran

### COURSES & SEMINARS:

- "Transfer Pricing Course," held by DDTC (2016)
- "Fundamental and International Tax of Transfer Pricing," held by DDTC (2016)
- "E-Tax Invoice Application," held by DDTC (2016)
- "Seminar VAT Selected Issues," held by DDTC (2017)
- "Webinar Pengelolaan Kantor Konsultan Pajak Berskala Internasional," held by PT Smart Wikan Profesional (2020)
- "Transfer Pricing Webminar," held by DDTC (2020)

### INTERNATIONAL COURSES & SEMINARS:

- "Getting a Good Deal by Understanding Taxation Aspects of Mergers and Amalgamations and Tax Due Dilligence," held by ISCA, Singapore (2017)

### PROFESSIONAL CERTIFICATIONS & LICENSES:

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

### SPEAKER AT:

- Clariant Adsorbents Indonesia
- Institut STIAMI
- Sekolah Hukum Jentera
- Angkasa Pura Group

### PUBLICATION:

#### ARTICLES

- Ismi Ulya Mardhiyahti, "Melihat skema baru pemungutan PPN transaksi e-commerce di Uni Eropa", DDTC News, July 2021
- Ismi Ulya Mardhiyahti, "Menyoal Pajak E-Wallet," DDTCNews, Oct 2, 2019
- Ismi Ulya Mardhiyahti, "Penundaan Pembayaran Utang Pajak di Tengah Pandemi Covid 19", DDTC News, <https://bit.ly/2M8m0qQ>, May 12, 2020