

SHELVI DYAN PRASTIWI

SENIOR SPECIALIST

She is a Specialist of DDTC Consulting. She obtained his Bachelor's degree in Accounting from Universitas Diponegoro. She has been working as a tax consultant since 2018. She holds an Certified in Transfer Pricing from the Chartered Institute of Taxation (CIOT), a registered charity and the leading professional body in the United Kingdom. She is a Licensed Tax Attorney from the Tax Court of the Republic of Indonesia. She has been involved in transfer pricing study assignments specifically for client in various industries, such as automotive, pharmaceutical, medical device, heavy equipment, cables and wire, shoe manufacturer, HVAC, cigarette, household product, offshore, freight forwarder, fast moving consumer good, food and beverage, limestone, ceramics, water supply, property, aircraft charter, MRO, car rental, airport service, electronic component, auction, steel, poultry, feed, garment, seed industries, hospital service, logistic, courier services, warehouse and trucking service, and construction.



FORMAL EDUCATION:

- Bachelor's degree in Accounting from Universitas Diponegoro

COURSES & SEMINARS:

- "Brevet A&B ," held by Tax Training Center (2018)
- "Tax Treaty Interpretation and Application," held by DDTC Academy (2018)
- "Transfer Pricing Course," held by DDTC Academy (2018)
- "Fundamental International Tax," held by DDTC Academy (2019)
- "Aspek Perpajakan Internasional pada PP 55/2022," held by Indonesian Tax Consultant (2023)

INTERNATIONAL COURSES & SEMINARS:

- "WU - TA Advance Transfer Pricing Programme," held by Tax Academy Singapore (2019)

PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified B of Indonesian Tax Consultant Examination
- Certificate in Transfer Pricing from Chartered Institute of Taxation, United Kingdom
- Licensed A Indonesian Tax Consultant
- Licensed B Indonesian Tax Consultant

PUBLICATION:

ARTICLES

- Shelvi Dyan Prastiwi, "Mencari Pembanding yang Andal dalam Database Eksternal," DDTCNews, <https://goo.gl/1ZsKlf>, Des 4, 2018
- Shelvi Dyan Prastiwi, "Menakar Prospek Global Formulary Apportionment," DDTCNews, <https://goo.gl/EDm2Tr>, Feb 13, 2019;
- Shelvi Dyan Prastiwi, "Meninjau Penilaian Risiko Transfer Pricing," DDTCNews, <http://bit.ly/2mWYxj1>, Sep 19, 2019.
- Shelvi Dyan Prastiwi, "Menganalisis Kewajaran dalam Restrukturisasi Bisnis", DDTCNews <https://news.ddtc.co.id/menganalisis-kewajaran-dalam-restrukturisasi-bisnis--17349>, Okt 7, 2019.