

# **SHOFIA MAHARANI**

is the Specialist of Transfer Pricing Services at DDTC. She has been involved in transfer pricing study assignments for client in various industries, such as insurance, consumer goods, pulp & paper, automotive and mining industries.



#### **FORMAL EDUCATION:**

- · Bachelor's degree in Accounting from the University of Indonesia;
- · Master's degree in Accounting from the University of Indonesia.

#### **COURSES & SEMINARS:**

• "Transfer Pricing Course," held by DDTC Academy, Jakarta, Indonesia (2018).

### **INTERNATIONAL COURSES & SEMINARS:**

"Principles of Transfer Pricing," held by IBFD, Kuala Lumpur, Malaysia (2018).

## **PROFESSIONAL CERTIFICATIONS:**

- · Certified A of Indonesian Tax Consultant Examination;
- Certified in Transfer Pricing from Chartered Institute of Taxation, United Kingdom.

## **PUBLICATION:**

## **ARTICLE**

- 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, <a href="http://bit.ly/2INK6gY">http://bit.ly/2INK6gY</a>, Sep 10, 2019.