



**SHM TAX**  
CONSULTING

# SHM TAX CONSULTING

COMPANY PROFILE | 2025







# TABLE OF CONTENTS

1

COMPANY PROFILE

2

SERVICE CONTENT

3

OUR CLIENTS

4

SERVICE HIGHLIGHTS





01

# COMPANY PROFILE





# SHM TAX CONSULTING

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SHM Tax Consulting is a subsidiary of Shan Hai Map, established in 2020, which mainly provides tax consulting related services for enterprises, including monthly bookkeeping and tax filing, annual corporate tax return, tax card and electronic tax ID number processing, and other tax services.

## **The industries we serve include:**

Construction

Services

Manufacture

Trade



# INTRODUCTION



## Target

The most professional  
tax consultant service  
provider in Indonesia



## Vision

Provide professional  
consulting to help the  
company grow steadily



## Tagline

Experienced team,  
professional  
consultation



## Mission

Make business  
operations more  
secure



# QUALIFICATION OF FINANCE AND TAX SERVICES

  
**PEMERINTAH REPUBLIK INDONESIA**  
**PERIZINAN BERUSAHA BERBASIS RISIKO**  
**NOMOR INDUK BERUSAHA: 0220001551867**

Berdasarkan Undang-Undang Nomor 11 Tahun 2020 tentang Cipta Kerja, Pemerintah Republik Indonesia menerbitkan Nomor Induk Berusaha (NIB) kepada:

1. Nama Pelaku Usaha : PT SHM TAX CONSULTING  
2. Alamat Kantor : APL TOWER Lantai 17 Unit T6, Jalan S. Parman Kavling 28, Desa/Kelurahan Tanjung Duren Selatan, Kec. Grogol Petamburan, Kota Adm. Jakarta Barat, Provinsi DKI Jakarta, Kode Pos: 11470  
No. Telepon : 0215682765  
Email : csmallmedikalindonesia.pt@gmail.com  
3. Status Penanaman Modal : PMDN  
4. Kode Klasifikasi Baku Lapangan Usaha Indonesia (KBLI) : Lihat Lampiran  
5. Skala Usaha : Usaha Mikro

NIB ini berlaku di seluruh wilayah Republik Indonesia selama menjalankan kegiatan usaha dan berlaku sebagai hak akses kepastian, pendaftaran kepesertaan jaminan sosial kesehatan dan jaminan sosial ketenagakerjaan, serta bukti pemenuhan laporan pertama Wajib Laporan Ketenagakerjaan di Perusahaan (WLKP).

Pelaku Usaha dengan NIB tersebut di atas dapat melaksanakan kegiatan berusaha sebagaimana terlampir dengan tetap memperhatikan ketentuan peraturan perundang-undangan.


Diterbitkan di Jakarta, tanggal: 16 Mei 2022  
Perubahan ke-10, tanggal: 8 Juni 2022

**Menteri Investasi/  
Kepala Badan Koordinasi Penanaman Modal,**  
  
Ditandatangani secara elektronik

Dicetak tanggal: 8 Juni 2022

1. Dokumen ini diterbitkan sistem OSS berdasarkan data dari Pelaku Usaha, tersimpan dalam sistem OSS, yang menjadi tanggung jawab Pelaku Usaha.  
2. Dalam hal terjadi kekeliruan isi dokumen ini akan dilakukan perbaikan sebagaimana mestinya.  
3. Dokumen ini telah ditandatangani secara elektronik menggunakan sertifikat elektronik yang diterbitkan oleh BSN-BSSN.  
4. Data lengkap Perizinan Berusaha dapat diperoleh melalui sistem OSS menggunakan hak akses.



  
**PEMERINTAH REPUBLIK INDONESIA**  
**PERIZINAN BERUSAHA BERBASIS RISIKO**  
**LAMPIRAN**  
**NOMOR INDUK BERUSAHA: 0220001551867**

Lampiran berikut ini memuat daftar bidang usaha untuk:

**A. Tabel Kegiatan Usaha yang Telah Memiliki Izin Usaha Efektif (Diterbitkan oleh Sistem OSS sebelum implementasi Undang-Undang Nomor 11 Tahun 2020 tentang Cipta Kerja)**

No.	Kode KBLI*	Judul KBLI*	Lokasi Usaha	Perizinan Berusaha
1	78200	AKTIVITAS PENYEDIAAN TENAGA KERJA WAKTU TERTENTU	Rukan Daan Mogot, Jalan Daan Mogot Raya No. 47, Desa/Kelurahan Tanjung Duren Utara, Kec. Grogol Petamburan, Kota Adm. Jakarta Barat, Provinsi DKI Jakarta	NIB dan Izin Usaha

\* Mengacu kepada Peraturan Kepala BPS No. 19 tahun 2017

**B. Tabel Kegiatan Usaha Perizinan Berusaha Berbasis Risiko**

No.	Kode KBLI	Judul KBLI	Lokasi Usaha	Klasifikasi Risiko	Perizinan Berusaha	
					Jenis	Legalitas
1	70209	Aktivitas Konsultasi Manajemen Lainnya	APL Tower Lantai 17 Unit T6, Jalan S. Parman Kavling 28, Desa/Kelurahan Tanjung Duren Selatan, Kec. Grogol Petamburan, Kota Adm. Jakarta Barat, Provinsi DKI Jakarta Kode Pos: 11470	Rendah	NIB	Untuk persiapan, operasional, dan/atau komersial kegiatan usaha
2	78300	Penyediaan Sumber Daya Manusia dan Manajemen Fungsi Sumber Daya Manusia	APL Tower Lantai 17 Unit T6, Jalan S. Parman Kavling 28, Desa/Kelurahan Tanjung Duren Selatan, Kec. Grogol Petamburan, Kota Adm. Jakarta Barat, Provinsi DKI Jakarta Kode Pos: 11470	Rendah	NIB	Untuk persiapan, operasional, dan/atau komersial kegiatan usaha
3	69202	Aktivitas Konsultasi Pajak	APL Tower Lantai 17 Unit T6, Jalan S. Parman Kavling 28, Desa/Kelurahan Tanjung Duren Selatan, Kec. Grogol Petamburan, Kota Adm. Jakarta Barat, Provinsi DKI Jakarta Kode Pos: 11470	Tinggi	NIB izin	Untuk persiapan kegiatan usaha Untuk operasional dan/atau komersial kegiatan usaha
4	69201	Aktivitas Akuntansi, Pembukuan dan Pemeriksaan	APL Tower Lantai 17 Unit T6, Jalan S. Parman Kavling 28, Desa/Kelurahan Tanjung Duren Selatan, Kec. Grogol Petamburan, Kota Adm. Jakarta Barat, Provinsi DKI Jakarta Kode Pos: 11470	Tinggi	NIB izin	Untuk persiapan kegiatan usaha Untuk operasional dan/atau komersial kegiatan usaha

Business Registration Certificate (NIB)



# OUR PROFESSIONAL FINANCE AND TAX TEAM MEMBER



**Yorick Koh, S.Ak (许家荣)**

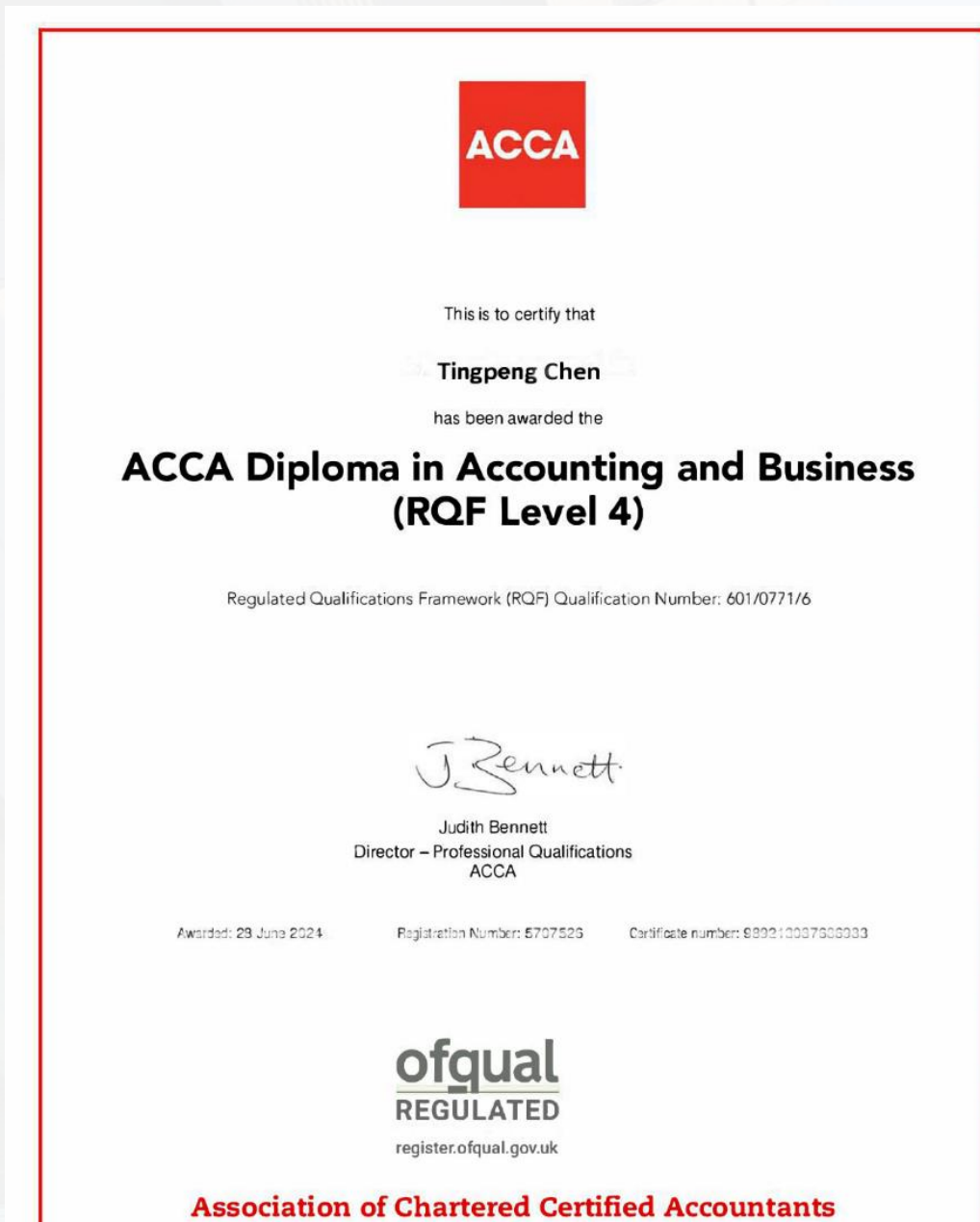
Yorick Koh is a proficient Mandarin-speaking Accounting and Tax Consultant with over four years of experience in the accounting and tax sector. He specializes in financial analysis, tax planning, audits, and the preparation of consolidated financial statements.

Throughout his career, he has successfully managed more than 200 foreign investment clients across various sectors, including services, financial services, retail, food and beverage, manufacturing, automotive, free trade zones, bonded zones, special economic zones, joint operations, and trade representative offices. He effectively combines language skills with accounting and tax expertise to fulfil the business advisory needs of Chinese investors in Indonesia. With solid accounting and tax experience, he is committed to provide accurate and professional accounting and tax advice to support clients' business operations in Indonesia.





# OUR PROFESSIONAL FINANCE AND TAX TEAM MEMBER



**Rain (陈廷鹏)**



Rain has a Bachelor's degree in Economics and a Chinese Accountant degree from ACCA, he has been engaged in tax management in the Indonesian subsidiary of a well-known holding company for 8 years, and worked as a consulting manager of SHM Tax Consulting Company for more than 2 years, he has extensive experience in offshore tax management of state-owned enterprises, and is familiar with Chinese and Indonesian accounting standards and taxation policies.

Expertise: Proficient in financial consulting, tax planning, risk control, VAT income tax returns, TP doc, tax audits, and other industry expertise in manufacturing, construction, energy, mining, finance, trade, services, and other industries.

Fields of Expertise: Financial and tax policy consulting for Chinese companies that going overseas to Indonesia, tax planning, tax returns, corporate finance advice and tax compliance, etc.



# OUR PROFESSIONAL FINANCE AND TAX TEAM MEMBER



**Agung Tri Widodo, S.AP**

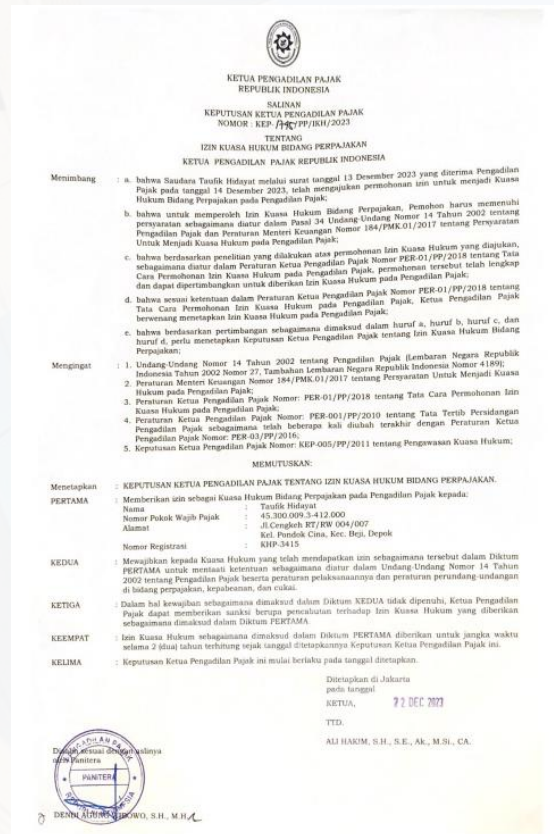
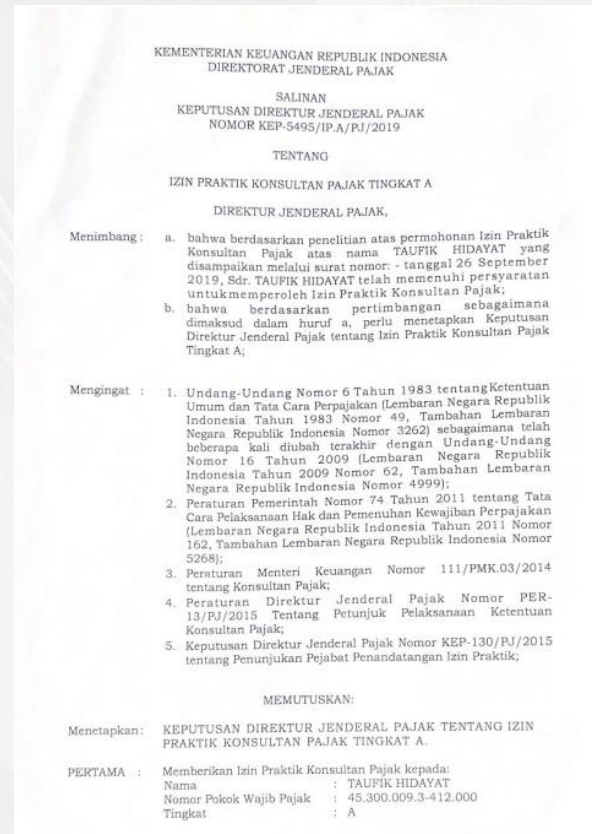
Agung Tri Widodo is a dedicated tax professional with more than 10 years of experience. As a graduate Bachelor of Taxation Policy and Administration from STIAM I Institute, Agung has a strong understanding of the taxation legal framework in Indonesia. His C-level Brevet certification further strengthens his expertise in handling complex tax cases, particularly in the international field.

Throughout his career, Agung has assisted various clients, ranging from multinational corporations to small and medium enterprises, in optimizing their tax structures and ensuring compliance with applicable tax regulations.

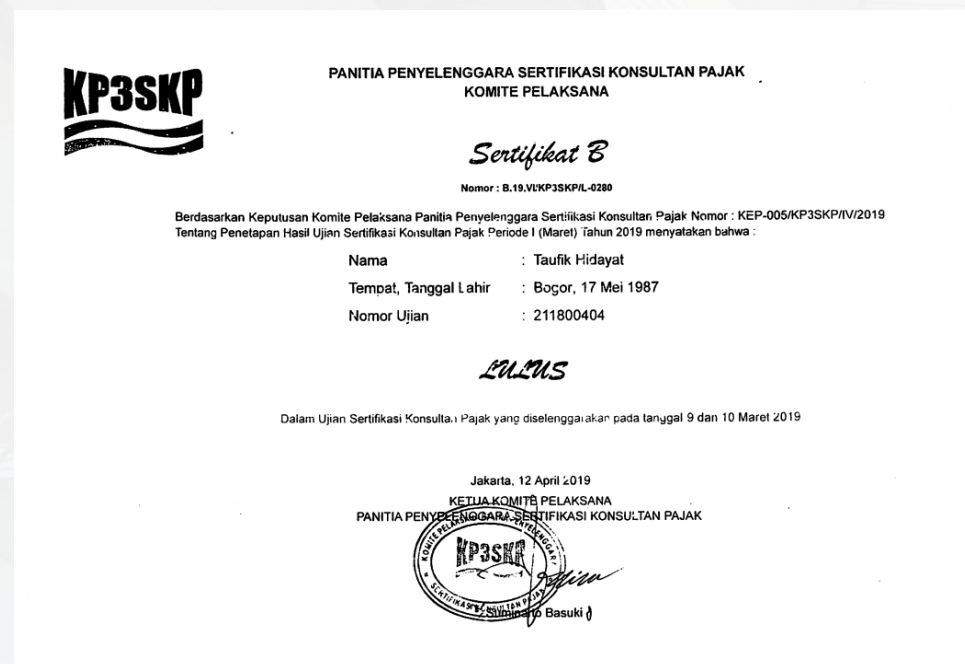




# OUR PROFESSIONAL FINANCE AND TAX TEAM MEMBER



Taufik Hidayat, S.E



Taufik Hidayat serves as Tax Litigation leader in SHM Tax Consulting. He has more than 15 years of experience in Indonesia tax affairs. His broad range of skills encompasses tax representative and tax litigation, business tax advisory, business tax compliance, tax risk services, international trade advisory, and transfer pricing advisory. Taufik earned a bachelor' s degree in Majoring Accounting from University of Indonesia. He is an active member of the Indonesian Tax Consultant Institute (IKPI), and have a registered Tax Attorney in the Tax Court.

Taufik has provided taxation services to clients from numerous industries including banking, financial institutions & capital market, petroleum (oil & gas), mining, energy & global power utilities, construction & engineering, shipping & airlines, technology, services, trading & manufacturing.



# OUR PROFESSIONAL FINANCE AND TAX TEAM



Tax and Finance Department  
of Manufacturing Industry



Tax and Finance Department  
of Trade Industry



Tax and Finance Department  
of Construction Industry



# OUR PROFESSIONAL FINANCE AND TAX TEAM



Tax Consultant



Tax Department



Tax and Finance Department  
of General Industry





02

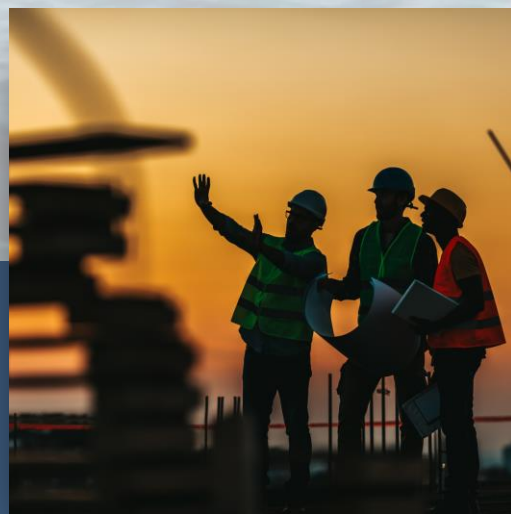
## SERVICE CONTENT





# THE SECTORS WE SERVE

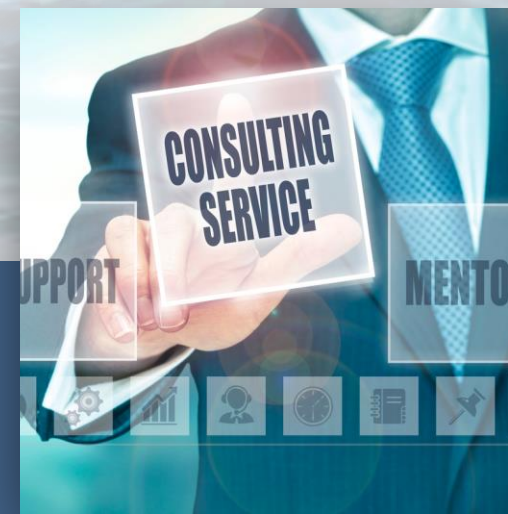
Provide accurate tax and finance services in accordance  
with industry needs



**Construction**



**Manufacture**



**Services**



**Trade**





## OUR FINANCE AND TAX SERVICES



**Tax Administration**



**Financial Affairs**



**Tax Planning**



# OUR FINANCE AND TAX SERVICES

## Tax Administration

Individual tax ID number  
(NPWP) processing

Individual tax ID number  
(NPWP) cancellation

Application for EFIN and tax  
system account

Company tax ID number  
(NPWP) cancellation

General taxpayer qualification  
processing

General taxpayer cancellation  
processing

Tax electronic certificate

Suspension of corporate tax  
liability status

Company monthly tax filing

Monthly tax invoicing service

Company annual tax filing

Individual annual tax filing

Electronic Resident Tax  
Identification applying



# OUR FINANCE AND TAX SERVICES

## Financial Affairs

Company monthly bookkeeping

Annual financial audit

Annual financial audit assistance

Annual financial accounting  
consultation



# OUR FINANCE AND TAX SERVICES

## Tax Planning

VAT refund

Approval letter for exemption of  
import duty and VAT in special  
economic zones

Approval letter for the exemption  
of import duty and VAT inside and  
outside the industrial area

Approval letter for the  
exemption of import

SKBPPN VAT exemption  
(non-Masterlist)

Masterlist consulting

Income tax refund

Tax audit

SP2DK Assistance Services

Tax training

Tax review

Tax consulting





03

## OUR CLIENTS





# OUR CLIENTS

## Services:

- 1.Bookkeeping
- 2.Monthly company tax return



The consortium is formed by China Gezhouba Group Corporation (as a project leader), DL E&C Co, Ltd and PT Wijaya Karya Tbk. Among them, China Gezhouba Group Corporation is a subsidiary of China Energy Construction Corporation, DL E&C Co., Ltd is a subsidiary of Daelim Industrial Group (Korea) and PT Wijaya Karya Tbk is an Indonesian state-owned enterprise.

The consortium is the contractor for the 4 x 260 MW Cisokan Hydroelectric Power Plant (PLTA) of the State Electricity Company (PLN), a project worth approximately US\$775 million, one of the National Strategic Projects (PSN), which has started since 2016 and is targeted for completion in 2026.



**CGGC - DL E&C - WIKA  
Consortium**



# OUR CLIENTS



## PT Yangming Shipping Indonesia

PT Yangming Shipping Indonesia is a subsidiary of Yang Ming Marine Transport Corporation of Taiwan. Yangming Shipping Indonesia provides scheduled container shipping services in Asia, Europe, America and Australia. Yangming entered Indonesia in 2019 to provide container shipping services in Indonesia, particularly in Jakarta, Surabaya, Semarang and Belawan.

### Services:

1. Tax audit assistance service



## BYD Motor Indonesia

BYD is a high-tech company committed to technological innovation. BYD plays an important role in related industries such as electronics, automotive, renewable energy, and rail transportation. BYD has hit a sales record of 3 million New Energy Vehicles (NEV) and become the largest NEV seller in the world, and in 2022, BYD NEV began to enter the Indonesian market.

### Services:

1. Bookkeeping
2. Monthly company tax return service
3. Annual company tax return service
4. Annual financial audit assistance service



# OUR CLIENTS

Construction, Manufacture, Agriculture



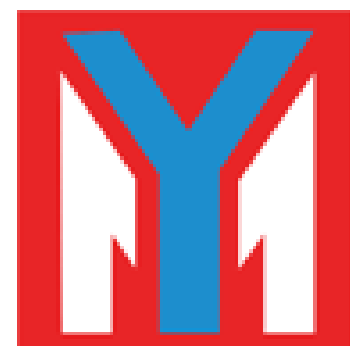
PT. BLOOM PACKAGING  
INDONESIA





# OUR CLIENTS

Services, Logistic, Travel & Tourism





# OUR CLIENTS

Retail, Beauty & Healthcare, E-Commerce, Automotive, Food & Beverage



恒旺集团  
HENGWANG GROUP



**Tofflon**  
东富龙

**bain**



Glad2Glow

MAXHUB



**Chi**



**ORICARE**<sup>®</sup>  
Your healthcare, we care.

**TASLY**



Dr. Polly



UGREEN

**baseus**



**SHOEVO**



**YIHE TANG**

**GOBAO**



**AIMA**





# OUR CLIENTS

Representative Office, Join Operation, Bonded Zone, Special Economic Zone







04

## SERVICE HIGHLIGHTS

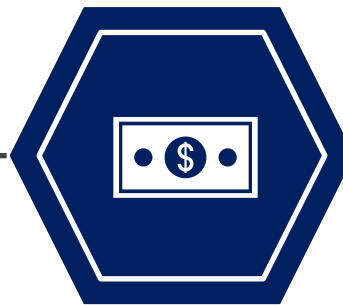




# OUR SERVICE ADVANTAGES

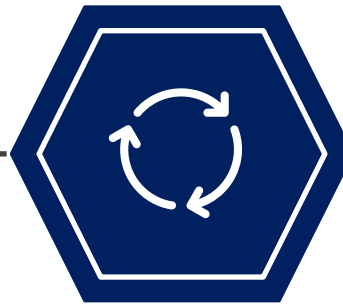
## Clearly Marked Price

Open and transparent  
Clear prices  
No additional costs in the service process



## Transparent Procedures

Clear steps  
Traceability of service progress  
Improve process efficiency  
Make service easier



## One Stop Service

Insight into the details  
Focusing on enterprises going overseas  
Provide full-phase services

## Chinese Customer Service

Fluent language  
Communication without barriers  
Provide professional and caring localized services





# OUR SERVICE HIGHLIGHTS

## Localized Service Team

The most professional overseas market local team  
Helping overseas enterprises to land quickly  
Ensure business stability and sustainable development

01

03

## Team of Market Research Specialists

Outstanding overseas market research team with in-depth industry knowledge, in-depth research and investment analysis  
With professional and global perspectives, provide an overview of the development prospects of companies that will go overseas

02

04

## Over 5 Years of Overseas Service

Lead Enterprise Service Provider  
In-depth understanding of the business environment and cultural context of the Southeast Asian markets  
Solid client base and resource network

## Rich Resource Base

Has a wide range of influential officials and rich in high-quality industry resources, to provide industry forums  
Create a communication platform for overseas enterprises





# OVERSEAS INDUSTRY FORUM

Enterprises going overseas are in urgent need of integrating into the local market. Shan Hai Map integrates domestic and overseas networks, builds industry forum platforms locally, links official resources, domestic and overseas high-quality service providers, etc., to provide professional communication platforms for enterprises and accelerate the integration of Chinese enterprises into the world stage. On the online platform, we regularly organize sharing events to accompany the whole process and help enterprises to go overseas and develop quickly.



## Industry Forum

From 2018-2025, more than 10 large-scale forum events have been organized in Indonesia, Vietnam, Thailand, and other countries, with nearly 10,000 participants cumulatively.

## Online Professional Sharing

From 2018-2025, for companies going overseas, specialized topics, free value-added services.

### 印尼新税务系统 CORETAX

活动时间 (腾讯免费线上会议)  
2025年03月06日(周四)  
14:00 (印尼时间) / 15:00 (北京时间)  
主讲人: 山海图 | Allen



### 印尼行业税务分解

- 1. 2025年印尼税务新政盘点
- 2. 印尼常见行业税种税率 (建筑、工厂、贸易)
- 3. 2025财税工作需要注意的事项

活动时间: (腾讯会议-线上直播)  
2025年1月15日  
14:00 印尼时间 / 15:00 北京时间

扫码报名参会





# *FEEL FREE TO* **CONTACT US**

## **Address**

**Jakarta, Indonesia | APL Tower, 20 Floor-T5**

APL Tower Lt.20-T5, Letjen S. Parman St No.28, RT.12/RW.6, South  
Tanjung Duren, Grogol petamburan, West Jakarta City, Jakarta 11470

## **Shan Hai Map Official Website**

[www.shanhaimap.com](http://www.shanhaimap.com)

## **STC's Official Account**



## **SHM's Mini Program**



## **SHM's Official Account**

