



SHM TAX
CONSULTING

SHM TAX CONSULTING

丝路财税

COMPANY PROFILE | 2026

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SHM TAX
CONSULTING

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COMPANY PROFILE



SHM TAX CONSULTING

丝路财税

Established in 2020, we specialize in providing professional tax and accounting services for businesses. Our core services include tax and financial consulting, tax planning, tax audits, tax refund services, applications for industry-specific tax incentives, and bookkeeping and tax compliance services.



Target

The most professional tax consultant service provider in Indonesia



Vision

Provide professional consulting to help the company grow steadily



Tagline

SHM Tax Consulting –
From Complexity to
Clarity



Mission

Make business operations more secure

QUALIFICATION OF TAX AND ACCOUNTING 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)

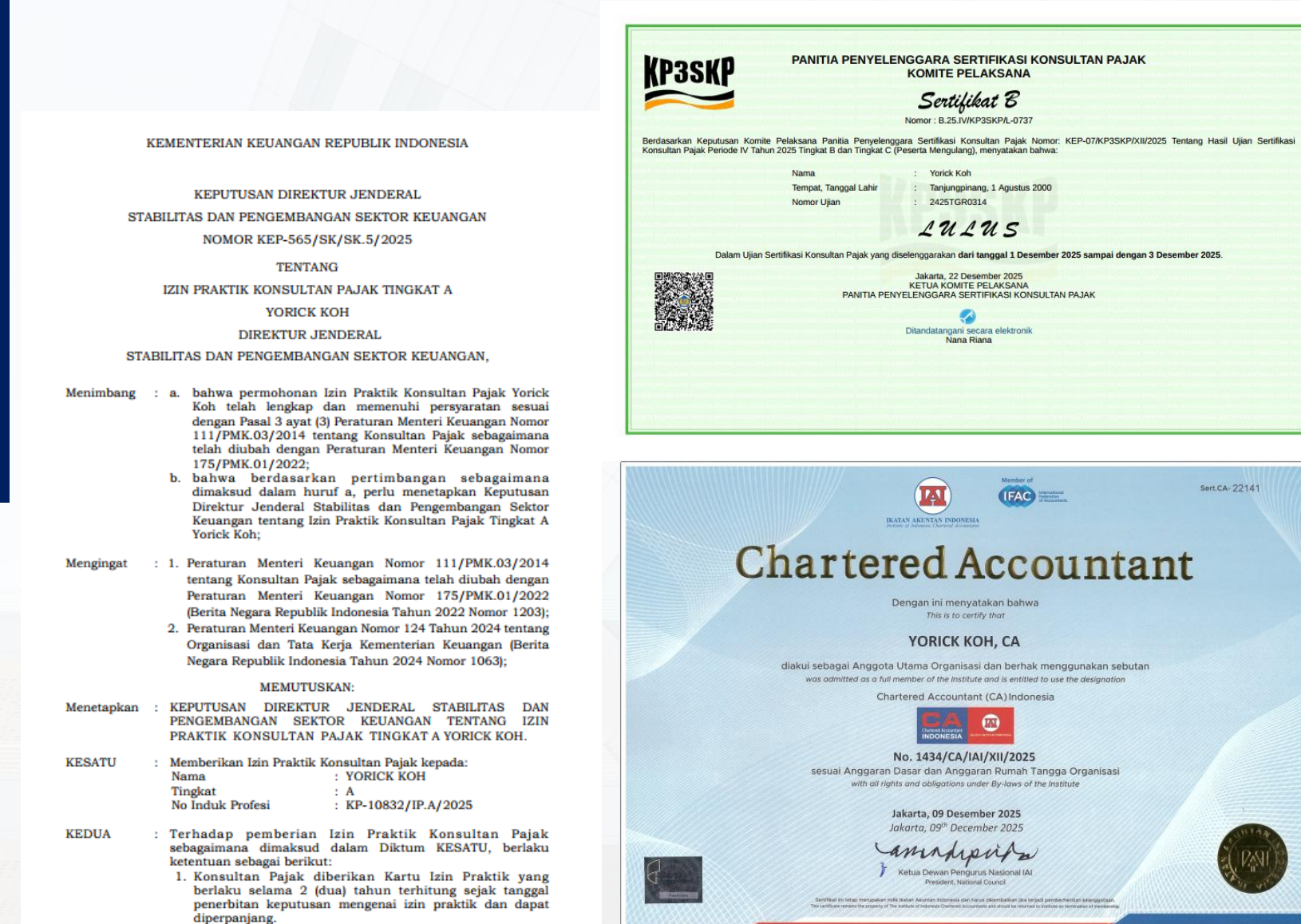
OUR TAX AND ACCOUNTING PROFESSIONALS



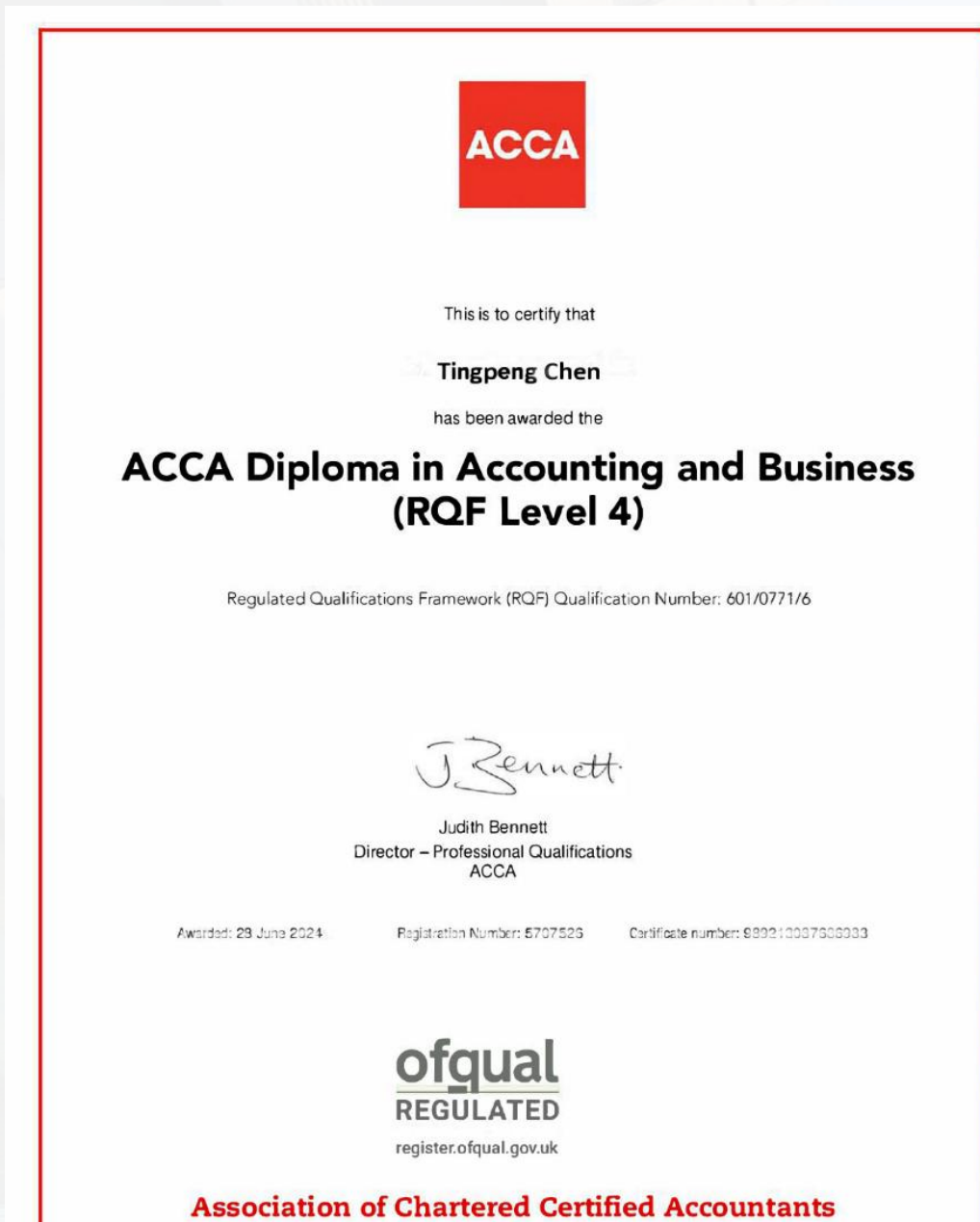
Yorick Koh, S.Ak (许家荣)

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 TAX AND ACCOUNTING PROFESSIONALS



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 TAX AND ACCOUNTING PROFESSIONALS



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.

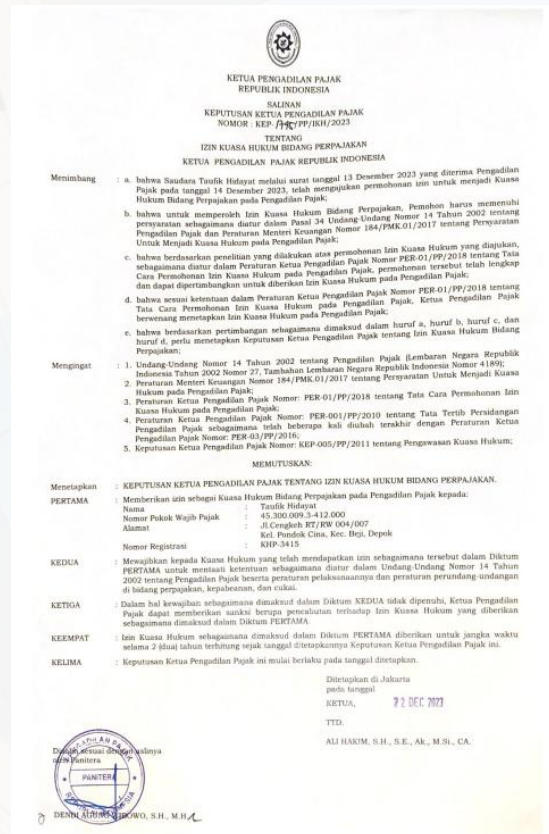
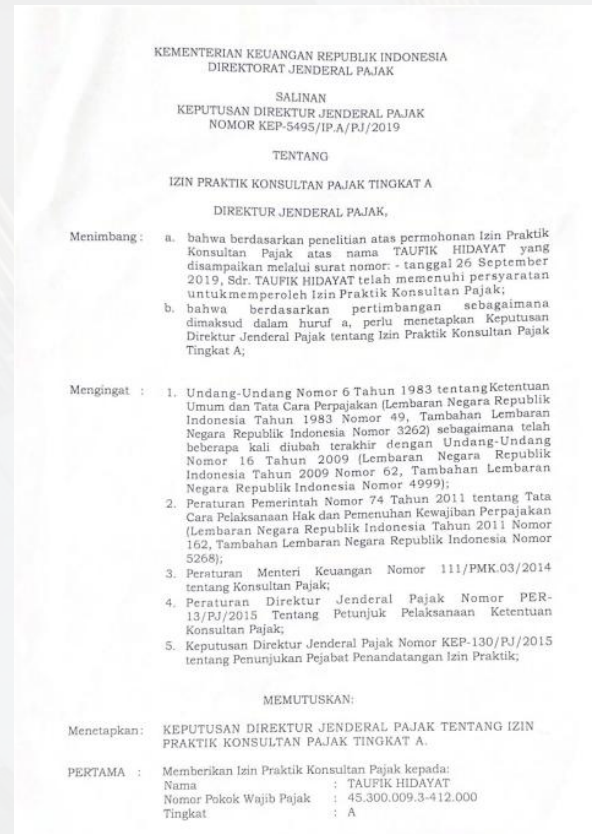
Throughout his career, Agung has assisted various clients, ranging from multinational corporations to small and medium enterprises, in optimizing their tax structures and ensuring compliance with applicable tax regulations.



OUR TAX AND ACCOUNTING PROFESSIONALS



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 TAX AND ACCOUNTING TEAM



Accounting Department of
Manufacturing Industry



Accounting Department of
Retail Industry



Accounting Department of
Construction Industry

OUR PROFESSIONAL TAX AND ACCOUNTING TEAM



Tax and Accounting
Service Consultant



Tax Department



Accounting Department of
General Industry



SHM TAX
CONSULTING

02

SERVICE CONTENT





SHM TAX
CONSULTING

OUR TAX AND ACCOUNTING SERVICES



Tax Compliance



Tax Litigation



Accounting Services



Consulting Services

OUR TAX AND ACCOUNTING SERVICES

Tax Compliance

Corporate Monthly Tax Filing
Service (SPT)

Monthly Tax Invoice Issuance
Service

Corporate Annual Tax Filing
Service

Individual Annual Tax Filing
Service

Electronic Certificate of Tax
Domicile Application (E-SKD)

OUR TAX AND ACCOUNTING SERVICES

Tax Litigation

TP Documentation (Local File
& Master File) Service

VAT Refund

Import Income Tax Exemption Letter
Application (SKB PPh Import)

Income Tax Refund

Tax Audit Assistance

SP2DK Assistance Service

Tax Training

Tax Review

Tax Advisory

Tax Due Diligence

Tax Opinion

CBCR Reporting

Tax Objection

Tax Appeal

Judicial Review

OUR TAX AND ACCOUNTING SERVICES

Accounting Services

Bookkeeping

Accounting Review

Actuary Report

Accounting Consultation

Financial Audit Assistance

Financial Due Diligences



SHM TAX
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03

OUR CLIENTS



OUR CLIENTS

Service: Tax Holiday



PT Basic International Sumatera

KBLI:

1. Nitrile Gloves (Medical Grade)
2. Nitrile Gloves (Industrial Grade)

FACILITY DURATION: 20years+2years



PT Green Vision Solar

KBLI:

1. Photovoltaic Manufacturing Industry

FACILITY DURATION: 5years+2years

OUR CLIENTS

Service: Tax Holiday



Hiron 海容

PT Hiron Indonesia Industry

KBLI:

1. Cooling Equipment Industry

FACILITY DURATION: 15years+2years



PACIFIC
MENANG BEDA BIKE

PT Roda Pasifik Mandiri

KBLI:

1. Electric Bicycle (E-bike)

FACILITY DURATION: 5years+2years



OSS
PT OBSIDIAN STAINLESS STEEL

PT Obsidian Stainless Steel

KBLI:

1. Stainless Steel Smelting Plant

FACILITY DURATION: 20years+2years

OUR CLIENTS



PT Yangming Shipping Indonesia

Services:

Tax audit assistance service



BYD Motor Indonesia

Services:

Bookkeeping, Monthly and annual company tax return service, Annual financial audit assistance service



CGGC - DL E&C – WIKA Consortium

服务:

1. Bookkeeping
2. Monthly company tax return
3. Tax refund (93% success rate)

OUR CLIENTS

Construction, Manufacture, Agriculture

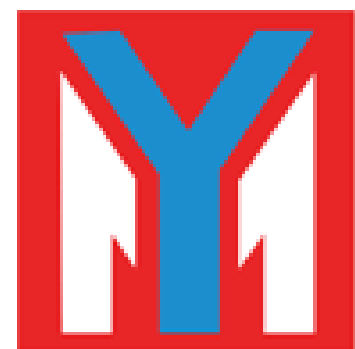


PT. BLOOM PACKAGING
INDONESIA



OUR CLIENTS

Services, Logistic, Travel & Tourism



OUR CLIENTS

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



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





SHM TAX
CONSULTING

04

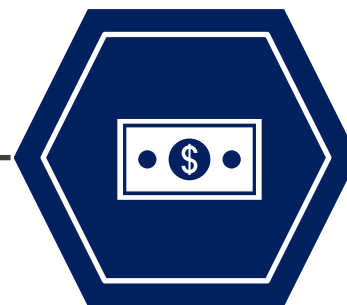
SERVICE HIGHLIGHTS



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 7 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. We 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 2018-2026, more than 10 large-scale forum events have been organized in Indonesia, Vietnam, Thailand, China, and other countries, with nearly 10,000 participants cumulatively.

Online Professional Sharing

From 2018-2026, for companies going overseas, specialized topics, free value-added services.

**2025印尼年度
税务申报指南**

活动时间 (腾讯免费线上会议)
2026年03月17日(周二)
14:00 (印尼时间) / 15:00 (北京时间)
主讲人: 山海图印尼 | Allen 陈崇智

**印尼企业年度税务
申报指南**

活动时间 (腾讯免费线上会议)
2025年12月03日(周三)
14:00 (印尼时间) / 15:00 (北京时间)
主讲人: 山海图印尼 | Allen 陈崇智

FEEL FREE TO **CONTACT US**



**SHM TAX
CONSULTING**

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www.shmtaxconsulting.co.id

STC Official Account



Updated on July 24, 2026