

Danny Septriadi, S.E., M.Si., LL.M Int. Tax

FOUNDER

FORMAL EDUCATION:

- Bachelor's degree in Economics, Majoring Accounting from Tarumanagara University
- Master's degree in Tax Policy and Administration from University of Indonesia
- Master's degree in International Taxation from Vienna University of Economics and Business Administration



JOB TITLES:

- Founder of DDTC
- Vice Chairman of Tax Magazine "InsideTax"
- Lecturer at Master Accountancy, Faculty of Economics and Business University of Indonesia

INTERNATIONAL COURSES & SEMINARS:

- "Summer School of Transfer Pricing Programme," held by Universidade Católica Portuguesa, Lisbon, Portugal (2012)
- "Advanced Course in Transfer Pricing," held by Maastricht Centre for Taxation, Maastricht University, the Netherlands (2014)
- "Transfer Pricing: Policy and Practice," held by Duke Center International Development (DCID), Duke University, North Carolina, USA (2015)
- "2nd International Conference on Taxpayers Rights," held by WU (Vienna University of Economics and Business), Austria (2017)
- "Value Chain Analysis - Functional Analysis post BEPS," held by Maastricht University and TPA Global, the Netherlands (2017)
- "5th International Conference on Taxpayer Rights: Quality Tax Audits and the Protection of Taxpayer Rights," held by Ceenter for Taxpayer Rights in Athens, Greece (2021)

PROFESSIONAL CERTIFICATIONS & LICENSES:

- Licensed Tax Attorney
- Certified Humor Professional (CPH) from the Association for Applied and Therapeutic Humor (AATH)

ACHIEVEMENT:

- Selected as one of the World's Leading Indirect Tax Advisers 2021 by International Tax Review, United Kingdom
- Selected as one of the World's Leading Transfer Pricing Advisers 2020 by International Tax Review, United Kingdom
- Selected as one of Indonesian Transfer Pricing Leaders 2015-2019 by Expert Guides
- Experience in Arbitration Disputes as an expert in London, United Kingdom
- Expert witness of PT Kraft Indonesia, PT General Food Industries in Indonesian tax court

- Source for print media (Bisnis Indonesia, Kontan, Kompas, Republika) and online media

SPEAKER AT:

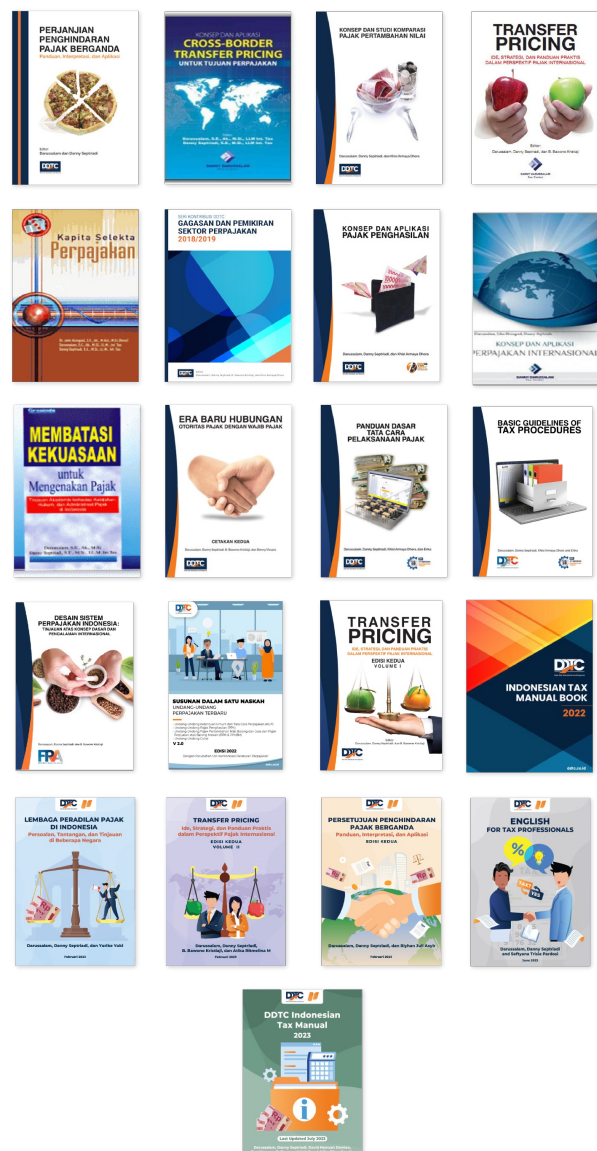
A speaker or guest speaker in various seminars, workshops, in-house training, discussions, and training in the field of taxation which held, among others, by:

1. DDTC
2. Fiscal Policy Agency (BKF), Ministry of Finance
3. Directorate General of Taxes (DGT)
4. Secretariat of Tax Supervisory Committee
5. Secretariat of Tax Court
6. Indonesia Tax Consultants Association (IKPI).
7. Indonesian Institute of Accountants (IAI)
8. Astra International
9. Unilever Indonesia
10. The University of Indonesia
11. Bina Nusantara University
12. Tarumanagara University
13. Nestle Indonesia
14. Great Giant Pineapple
15. Jentera School of Law
16. PUSDIKLAT Pajak
17. Politeknik Keuangan Negara STAN
18. Bank Mandiri Wealth Business Development Department
19. Astra Honda Motor
20. Institute for Economic and Social Research - Faculty of Economics and Business, University of Indonesia (LPEM FEB UI)

PUBLICATION:

BOOKS

1. Darussalam and Danny Septriadi, Membatasi Kekuasaan untuk Mengenakan Pajak: Tinjauan Akademis terhadap Kebijakan, Hukum, dan Administrasi Pajak di Indonesia, (Grasindo, 2006)
2. John Hutagaol, Darussalam, and Danny Septriadi, Kapita Selektia Perpajakan, (Salemba Empat, 2006)
3. Darussalam and Danny Septriadi, Cross-border Transfer Pricing untuk Tujuan Perpajakan, (DDTC, 2008)
4. Darussalam, John Hutagaol, Danny Septriadi, Konsep dan Aplikasi Perpajakan Internasional, (DDTC, 2010)
5. Darussalam, Danny Septriadi and B. Bawono Kristiaji, Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional, (DDTC, 2013)
6. Darussalam and Danny Septriadi, Perjanjian Penghindaran Pajak Berganda: Panduan, Interpretasi, dan Aplikasi, (DDTC, 2017)
7. Darussalam, Danny Septriadi and Khisi Armaya Dhora, Konsep dan Studi Komparasi Pajak Pertambahan Nilai (DDTC, 2018)
8. Darussalam, Danny Septriadi, B. Bawono Kristiaji and Khisi Armaya Dhora, Seri Kontribusi DDTC: Gagasan dan Pemikiran Sektor Perpajakan 2018/2019 (DDTC, 2019)
9. Darussalam, Danny Septriadi, B. Bawono Kristiaji and Denny Vissaro, Era Baru Hubungan Otoritas Pajak Dengan Wajib Pajak (DDTC, 2019)
10. Darussalam, Danny Septriadi and Khisi Armaya Dhora, Konsep dan Aplikasi Pajak Penghasilan (DDTC, 2020)
11. Darussalam, Danny Septriadi, Nehemia Daniel Sohilaht, and Dewinta Asyiva Sidiq, Joni dan Kawan Pajak: Pajak Kita Untuk Indonesia Maju (DDTC, 2021)
12. Darussalam, Danny Septriadi, Khisi Armaya Dhora, and Erika, Panduan Dasar Tata Cara Pelaksanaan Pajak (DDTC, 2021)
13. Darussalam, Danny Septriadi and B. Bawono Kristiaji, Desain Sistem Perpajakan Indonesia: Tinjauan Atas Konsep Dasar dan Pengalaman Internasional (DDTC, 2022)
14. Darussalam, Danny Septriadi and B. Bawono Kristiaji, Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam



Perspektif Pajak Internasional, Edisi Kedua: Volume I
(DDTC, 2022)

15. Darussalam and Danny Septriadi, Susunan dalam Satu Naskah Undang-Undang Perpajakan Terbaru (DDTC, 2022)
16. Darussalam, Danny Septriadi, Khisi Armaya Dhora and Erika, Basic Guidelines of Tax Procedures (DDTC, 2022)
17. Darussalam, Danny Septriadi, David Hamzah Damian, B. Bawono Kristiaji and Romi Irawan, Indonesian Tax Manual Book (DDTC, 2022)
18. Darussalam, Danny Septriadi and Yurike Yuki, Lembaga Peradilan Pajak di Indonesia: Persoalan, Tantangan, dan Tinjauan di Beberapa Negara (DDTC, 2023)
19. Darussalam, Danny Septriadi, B. Bawono Kristiaji and Atika Ritmelina M., Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional, Edisi Kedua: Volume II (DDTC, 2023)
20. Darussalam, Danny Septriadi and Riyhan Juli A., Perjanjian Penghindaran Pajak Berganda: Panduan, Interpretasi, dan Aplikasi, Edisi Kedua (DDTC, 2023)
21. Darussalam, Danny Septriadi and Seftyana Trisia Pardosi, English for Tax Professionals (DDTC, 2023)
22. Darussalam, Danny Septriadi, David Hamzah Damian, B. Bawono Kristiaji, Romi Irawan and Atika Ritmelina M., Indonesian Tax Manual Book (DDTC, 2023)

ARTICLES

1. Darussalam and Danny Septriadi, "Kerancuan dalam Perumusan Bentuk Usaha Tetap," Indonesian Tax Review Magazine, Volume IV, 16th edition (2005)
2. Darussalam and Danny Septriadi, "Sistem Pemajakan atas Perseroan dan Orang Pribadi Sebagai Pemegang Sahamnya-Bagian I," Indonesian Tax Review Magazine, Volume IV, 19th edition (2005)
3. Darussalam and Danny Septriadi, "Sistem Pemajakan atas Perseroan dan Orang Pribadi Sebagai Pemegang Sahamnya-Bagian II," Indonesian Tax Review Magazine, Volume IV, 20th edition (2005)
4. Darussalam and Danny Septriadi, "Demokratisasi Pengesahan Perjanjian Penghindaran Pajak Indonesia (P3B) Indonesia," Indonesian Taxation Journal, ISSN 1414- 05 18, Volume 4 No 10 (July 2005)
5. Darussalam and Danny Septriadi, "Kedudukan Surat Keterangan Domisili dalam Menentukan Hak Mendapatkan Fasilitas P3B," Indonesian Tax Review Magazine, ISSN 14 12-1727, Volume IV, 48th edition (2005)
6. Darussalam and Danny Septriadi, "Membatasi Kekuasaan untuk Mengenakan Pajak," Bisnis Indonesia Newspaper, Nov 14, 2005
7. Darussalam and Danny Septriadi, "Upaya Menangkal Praktik Penghindaran Pajak," Bisnis Indonesia Newspaper, Dec 12, 2005
8. Darussalam and Danny Septriadi, "Sudah Jatuh Tertimpa Tangga," Bisnis Indonesia Newspaper, Dec 26, 2005
9. Darussalam and Danny Septriadi, "Ketidakadilan Pemajakan Penghasilan Karyawan," Bisnis Indonesia Newspaper, Jan 2, 2006
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26. Danny Septriadi, Darussalam, and Indrayagus Slamet, "Abuse of Transfer Pricing melalui Tax Haven Countries," InsideTax Magazine, 1st edition (November 2007)
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28. Darussalam and Danny Septriadi, "Menunggu Lahirnya Ombudsman Pajak di Indonesia dalam rangka Peningkatan Kualitas Sistem Perpajakan," InsideTax Magazine, 2nd edition (December 2007)
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30. Darussalam and Danny Septriadi, "Kapan suatu Agen Dianggap Sebagai Permanent Establishment?" InsideTax Magazine, 3rd edition (January 2008)
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- & Taxation: A Proposal for Amendment,” in The Proceedings of International Seminar on Harmonious Society and Judicial Tax Reform, China, May 2006
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 15. Darussalam and Danny Septriadi, “Menyoal Denda atas Keberatan dan Banding yang Ditolak,” *Bisnis Indonesia Newspaper*, Apr 23, 2007
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 23. . Darussalam and Danny Septriadi, “Kapan Saat Terutang PPh Pasal 26 atas Bunga?” *InsideTax Magazine*, Introduction edition (September 2007)
 24. Darussalam and Danny Septriadi, “Abuse of Transfer Pricing di Indonesia: Real or Myth?” *InsideTax Magazine*, 1st edition (November 2007)
 25. Darussalam and Danny Septriadi, “Advance Pricing Agreement (APA) sebagai Alternatif Pemecahan Sengketa Transfer Pricing,” *InsideTax Magazine*, 1st edition (November 2007)
 - 80 Tahun 2007 dan PMK No. 22/PMK.03/2008: Suatu Kajian Hukum,” *InsideTax Magazine*, 6th edition (April 2008)
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 41. Darussalam and Danny Septriadi, “Rugi Derivatif untuk Tujuan Spekulasi: Deductible or Not?,” *Ortax Online*, May 2009
 42. Darussalam and Danny Septriadi, “Menghindari Pembonceng Pajak Gratis,” *Bisnis Indonesia Newspaper*, Jan 11, 2010
 43. Darussalam and Danny Septriadi, “Making Taxation Everybody’s Business,” in *Indonesia Economic Almanac 2011*, Pustaka Bisnis Indonesia, 2011
 44. Danny Septriadi, “Danny Darussalam Provides Crossborder Businesses with Borderless Knowledge,” *South China Morning Post*, Jun 2016
 45. Danny Septriadi, “Menimbang Lagi Scare Tactics di UU KUP” *DDTCNews* <http://bit.ly/2nqFBVV>, Jun 05, 2016
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 48. Danny Septriadi, “Harusnya Dirayakan semua Unsur Pemerintahan,” *Pajak Magazine*, Volume LXIV (July 2019)
 49. Danny Septriadi, “Memandang Jernih Sengketa Transfer Pricing,” *Bisnis Indonesia Newspaper*, Aug 6, 2019
 50. Danny Septriadi, “Mengukur Kinerja Pengadilan Pajak” *Bisnis Indonesia Newspaper*, Nov 26, 2019