

DAVID HAMZAH DAMIAN

is the Partner of Tax Compliance & Litigation Services at DDTC. He is an experienced practitioner in transfer pricing, customs, and all aspects of Indonesian taxation. He is a co-author of the Indonesian chapter in the third edition book entitled “The Tax Disputes and Litigation Review,” published by Law Business Research. He is also a regular speaker in various seminars, trainings, and group discussions held by DDTC, private institutions, educational institutions, and government agencies.

FORMAL EDUCATION:

- Bachelor’s Degree in Fiscal Administration, the University of Indonesia.



INTERNATIONAL TAX COURSES AND SEMINARS:

- “Transfer Pricing Aspects of Business Restructurings,” held by IBFD, Singapore (2010);
- “Annual International Taxation Conference,” held by Foundation for International Taxation, Mumbai, India (2011);
- “Tax Treaties” seminar, held by Tax Academy of Singapore and the Institute for Austrian and International Tax Law, Vienna University of Economics and Business Administration, Singapore (2011);
- “Asia Pacific Branch - Singapore Conference 2012,” held by the Chartered Institute of Taxation, Singapore (2012);
- “Tax Risk Management,” held by IBFD, Singapore (2012);
- “The Amsterdam Centre for Tax Law Winter Course on International Tax Law,” held by the Amsterdam Centre for Tax Law of the University of Amsterdam, the Netherlands (2013);
- “Summer School of Value Added Tax Programme,” held by Universidade Católica Portuguesa, Lisbon, Portugal (2013);

- “Getting a Good DEAL by Understanding Taxation Aspects of Mergers & Amalgamations and Tax Due Diligence,” held by ISCA, Singapore (2017).
- “WU-TA Specialised Transfer Pricing Programme,” held by WU Transfer Pricing Center & Tax Academy of Singapore, Singapore (2017).
- “Value Chain Analysis (VCA) – The BEPS Generation of Functional Analysis,” held by TPA Global and Crowe Horwath, Kuala Lumpur, Malaysia (2017).
- “Global E-Commerce Conference” held by World Customs Organization, in Beijing, China (2018).

PROFESSIONAL CERTIFICATIONS AND LICENSES:

- Advanced Diploma in International Taxation from Chartered Institute of Taxation, United Kingdom;
- Certificate C of Indonesian Tax Consultant Examination;
- Licensed Tax Consultant;
- Licensed Tax Attorney.

SPEAKER AT:

- PAMA Persada Nusantara;
- Kalbe Group;
- Shell Indonesia;
- The University of Indonesia;

- Christian University of Indonesia;
- Directorate General of Taxes;
- Secretariat of Tax Supervisory Committee;
- House of Regional Representatives of Republic Indonesia;
- And others.

PUBLICATION:

BOOKS

1. David Hamzah Damian and Cindy Kikhonia Febby, **“Transfer Pricing atas Transaksi Pemberian dan Pemanfaatan Jasa,”** in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Sepriadi and B. Bawono Kristiaji. (DDTC, July 2013);
2. David Hamzah Damian and Deborah, **“Implementasi Model Operasi Transfer Pricing dalam Perusahaan,”** in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Sepriadi and B. Bawono Kristiaji. (DDTC, July 2013);
3. David Hamzah Damian, **“Chapter 16: Indonesia,”** in *The Tax Disputes and Litigation Review*, 3rd Edition, ed. Simon Whitehead, (Law Business Research, 2015).

ARTICLES

- David Hamzah Damian, **“Menyongsong Era Informasi dan Teknologi: PPN 0% atas Expor BKP Tidak Berwujud dan Jasa,”** *InsideTax Magazine*, 11th edition (September 2008);
- Darussalam and David Hamzah Damian, **“Tepatkah Penetapan Nilai Pabean atas Hak Distribusi Film Asing?,”** *Moviegoers Magazine*, (March 2011).