



## DAVID HAMZAH DAMIAN

### MANAGING PARTNER

is the Managing Partner of DDTC Consulting. 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 3rd and 7th 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 from University of Indonesia

### INTERNATIONAL COURSES & 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," 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 Chartered Institute of Taxation, Singapore (2012)
- "Tax Risk Management," held by IBFD, Singapore (2012)
- "IBFD, Singapore," 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)
- "WU-TA Advanced Transfer Pricing Programme," held by WU Transfer Pricing Center & Tax Academy of Singapore, Singapore (2019)

### PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified C of Indonesian Tax Consultant Examination
- Advanced Diploma in International Taxation (ADIT) from Chartered Institute of Taxation, United Kingdom
- Licensed Tax Consultant
- Licensed Tax Attorney

### AWARDS:

- Selected as one of the World's Leading Tax Controversy Advisers 2021 by International Tax Review, United Kingdom

### SPEAKER AT:

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| 1. Directorate General of Taxes                            | 8. Kalbe Group             |
| 2. Secretariat of Tax Supervisory Committee                | 9. Shell Indonesia         |
| 3. House of Regional Representatives of Republic Indonesia | 10. HM Sampoerna           |
| 4. University of Indonesia                                 | 11. Indo Tambangraya Megah |
| 5. Christian University of Indonesia                       | 12. Perusahaan Gas Negara  |
| 6. Jentera School of Law                                   | 13. Angkasa Pura           |

## PUBLICATION:

### TEXT IN COLLECTED WORKS

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 Septriadi 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 Septriadi 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)
4. David Hamzah Damian and Ganda Christian Tobing, "Chapter 13: Indonesia," in *The Tax Disputes and Litigation Review*, 7th Edition, ed. Simon Whitehead, (Law Business Research, 2019)
5. B. Bawono Kristiaji and David Hamzah Damian, "Chapter 4: Arm's Length Principle: Suatu Tinjauan," in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional* (Edisi Kedua - Volume 1), ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, June 2022)
6. David Hamzah Damian, Pretty Wulandari and Tami Putri Pungkasan, "Chapter 12: Transactional Profit Methods," in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional* (Edisi Kedua - Volume 1), ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, June 2022)

### ARTICLES

1. David Hamzah Damian, "Menyongsong Era Informasi dan Teknologi: PPN 0% atas Ekspor BKP Tidak Berwujud dan Jasa," *InsideTax Magazine*, 11th edition (September 2008)
2. Darussalam and David Hamzah Damian, "Tepatkah Penetapan Nilai Pabean atas Hak Distribusi Film Asing?," *Moviegoers Magazine*, (March 2011)
3. David Hamzah Damian, "Tax Planning PPN atas Kegiatan Distribusi Perusahaan Rokok," *DDTCNews*, <https://goo.gl/kw2KM1>, Nov 27, 2018
4. David Hamzah Damian, "Modernisasi Pengadilan Pajak melalui Penerapan E-Court & E-Litigation," *DDTCNews*, <https://bit.ly/2XbonQF>, Apr 3, 2020
5. David Hamzah Damian, "Menyegarkan Kembali Literasi SPT Tahunan PPh Badan," *DDTCNews*, <https://news.ddtc.co.id/20300>, Apr 16, 2020
6. David Hamzah Damian, "Akselerasi Layanan Digital DJP: Pelajaran dari Covid-19," *DDTCNews*, <https://news.ddtc.co.id/20768>, May 7, 2020
7. David Hamzah Damian and Romi Irawan, "Indonesia's DGT Attempts to Stay Balanced amid Economic Recovery," *International Tax Review*, <http://bit.ly/econrecoveryITR>, 22 Sept 2020
8. David Hamzah Damian and Denny Vissaro, "Indonesia's Job Creation Law unlocks new opportunities for foreign investors and expatriates," *International Tax Review*, <http://bit.ly/INAjobcreation>, 30 June 2021