

## DAVID STEVEN MACQUAIRIE

### SENIOR SPECIALIST

is Specialist of DDTC Consulting. He has been involved in tax advisory and transfer pricing dispute resolutions including tax audit, tax objection, tax appeal, and Judicial Review for clients in automotive, transportation & logistics, food processing & packaging and textile industries.



### FORMAL EDUCATION:

- Bachelor's degree in Law from Universitas Diponegoro
- Master's degree in Business Law from Universitas Gadjah Mada

### COURSES & SEMINARS:

- "Advanced Indonesian Value Added Tax (VAT) - Selected Issues", held by DDTC Academy (2019)
- "Comprehensive Transfer Pricing," held by DDTC Academy (2019)
- "Latest Developments in Transfer Pricing: PMK 22/2020", held by DDTC Academy (2020)
- "Strategi efektif menghadapi sengketa Transfer Pricing di Pengadilan Pajak," held by DDTC Academy (2021)
- "Strategi kepatuhan pajak di tengah Optimalisasi Penerimaan Pasca Pandemi," held by DDTC (2022)

### INTERNATIONAL COURSES & SEMINARS:

- "The 10th IFA Indonesia: Annual International Tax Seminar," held by Indonesian Finance Association (2022)

### PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified A of Indonesian Tax Consultant Examination
- Advocate (from Indonesian Advocates Association)
- Licensed Tax Attorney

### PUBLICATION:

#### ARTICLES

- David Steven M, "Makna Internasional dari Konsep Hubungan Istimewa: Apakah Ada?" DDTCNews, <http://bit.ly/2xQKv4K>, Feb 25, 2019
- David Steven M, "Menakar Dampak Underground Economy," DDTCNews, <http://bit.ly/2mcw1db>, Sep 9, 2019
- David Steven M, "Mengukur Relaksasi atas Kesepakatan Harga Transfer," DDTCNews, <https://bit.ly/2WTEUqz>, Apr 11, 2020
- David Steven M, "Tantangan Penerapan Pajak Transaksi Elektronik di Indonesia," DDTCNews, <https://bit.ly/3fIDzvk>, Apr 22, 2020