

DENIA ENDRIANI

is the Assistant Manager of Transfer Pricing Services at DDTC. She has been involved in transfer pricing study assignments for clients in various industries, such as palm oil, automotive, heavy equipment, plastics, pulp and paper, chemicals, public address system, spices and natural ingredients, and coal mining industries. Subsequently, she has also been involved in transfer pricing advisory, audit defense and litigation services.



FORMAL EDUCATION:

- Diploma's Degree in Tax Administration from the University of Indonesia;
- Bachelor's degree in Faculty of Economics from the University of Indonesia, **under scholarship from DDTC.**

COURSES:

- **"Transfer Pricing Course"** held by DDTC Academy, Jakarta, Indonesia (2013);
- **"International Taxation Course"** held by DDTC Academy, Jakarta, Indonesia (2013).

INTERNATIONAL COURSES & SEMINARS:

- **"Global Transfer Pricing Course"** held by Vienna University of Economics and Business Administration, Austria (2015);
- **"Transfer Pricing and Substance Masterclass"** held by IBFD, the Netherlands (2017).

PROFESSIONAL CERTIFICATIONS:

- Certified in Principles of Corporate & International Taxation (Transfer Pricing) from Chartered Institute of Taxation, United Kingdom;
- Certified A of Indonesian Tax Consultant Examination.

SPEAKER AT:

- Institute of Indonesia Chartered Accountants (IAI), Indonesian Tax Consultants Association (IKPI), DDTC Academy and the University of Indonesia.

PUBLICATION:

ARTICLES

- Denia Endriani and Floresya Lousha, **"Menelaah BEPS Action Plan Transfer Pricing of Commodity Transactions dan Implikasinya Bagi Indonesia,"** *InsideTax Magazine*, 27th edition (January 2015);
- Denia Endriani, **"Studi Kasus Starbucks Manufacturing BV,"** *DDTCNews*, <https://goo.gl/wGvKM4>, Dec 2, 2017;
- Denia Endriani, **"Synergistic Benefit dan Pedoman Penerapan Arm's Length Principles,"** *DDTCNews*, <https://goo.gl/LMGuPu>, Oct 10, 2018.