

# **GUNAWAN**

### DIGITAL TRANSFORMATION LEAD

is a Digital Transformation Lead at DDTC. He has experience in assisting clients, both in domestic taxes and in transfer pricing study. In domestic taxes, he has involved in tax compliances and tax dispute resolutions, including tax objection and tax litigation (appeal), for several companies in various industries such as plantations, automotives, and professional services. Meanwhile, in transfer pricing, he has been assisting clients in plantations, information and technology services, e-commerce, telecommunication, and other digital services.



#### FORMAL EDUCATION:

• Bachelor's degree in Accounting from Universitas Indonesia

#### **COURSES & SEMINARS:**

- "Transfer Pricing Documentation," held by DDTC Academy, Jakarta, Indonesia (2019)
- "Transfer Pricing Disputes & Moot Court Simulation," held by DDTC Academy, Jakarta, Indonesia (2019)
- "Pengelolaan Kantor Konsultan Pajak Berskala Internasional," held by PT Smart Wikan Profesional, Surabaya, Indonesia (2020)
- "P3KPI-Webinar , Pembinaan Profesi Konsultan Pajak Pada Masa yang Akan Datang," held by Perkumpulan Praktisi dan Profesi Konsultan Pajak Indonesia (P3KPI) (2021)

#### **INTERNATIONAL COURSES & SEMINARS:**

- "Online Course: Microsoft Excel Excel from Beginner to Advanced," held by Udemy (by Kyle Pew, Microsoft Certified Trainer)
  (2019)
- "Online Course: The Complete Financial Analyst Course," held by Udemy (by 365 Careers) (2019)
- "Webinar: Understanding AI for Business: Transformative Technology, Simplified," held by BrightTALK (by Ramesh Dontha; feat. Paul Kowalczyk, Jérémie Farret, and David Yakobovitch) (2020)
- "Webinar: Data, Technology and Processes to Support Tax Forecasting and What-If Scenarios," held by BrightTALK (By insightsoftware; feat. Vodafone and Unilever) (2020)
- "Online Workshop: The Future of Corporate Tax: From Digital to Analog," held by WU Transfer Pricing Center, Vienna, Austria (feat. PwC) (2020)
- "Online Workshop: Dealing at arm's length in times of social distancing," held by WU Transfer Pricing Center, Vienna, Austria (feat. Ludovici Piccone & Partners) (2020)
- $\bullet$  "Webinar: The business case for a tax engine," held by BrightTALK (by ITR; feat. Vertex and EY) (2020)
- "Webinar: Opportunities with tax administration digitalisation in China," held by BrightTALK (by ITR feat. KPMG China) (2021)
- "Low Income Taxpayer Workshop: Representing Low Income and Small Business Taxpayers in the COVID-19 Economy," held by Center for Taxpayer Rights, United States (2021)
- "Robotic Process Automation in Taxation and Accounting, Robotic Process Automation (RPA)," held by Institute for Austrian and International Tax Law (WU University) (2022)

# PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified A of Indonesian Tax Consultant Examination
- Certificate in Transfer Pricing from Chartered Institute of Taxation, United Kingdom

## **PUBLICATION:**

### ARTICLES

Gunawan, "Penghitungan dan Pelaporan Pajak di Masa Depan, Siapkah Kita?," DDTCNews, https://news.ddtc.co.id/31626, May 30,
 2021