

## PRETTY WULANDARI

### MANAGER

is Manager of DDTC Consulting. She obtained her Bachelor's degree in Fiscal Administration from Universitas Indonesia. She has been working as tax consultant since 2013. She is Certified in Transfer Pricing from the Chartered Institute of Taxation (CIOT), a registered charity and the leading professional body in the United Kingdom. She has been involved in transfer pricing study assignments for clients in various industries, such as pharmaceuticals, biotechnology, food, airlines & airport, clean water, toll road, logistics, construction, property, heavy equipment, automotive, and many more. Subsequently, she has also been involved in transfer pricing advisory and litigation services. Besides her professional career, she is also active as lecturer/trainer/speaker in topics regarding transfer pricing on various seminars, training, and group discussions held by DDTC, educational institutions, and companies.



### FORMAL EDUCATION:

- Bachelor's degree in Fiscal Administration from Universitas Indonesia

### COURSES & SEMINARS:

- "Tax Brevet A&B," held by Institute of Indonesia Chartered Accountants (IAI), Depok, Indonesia (2011)
- "Transfer Pricing Course," held by DDTC Academy, Jakarta, Indonesia (2013)
- "Intensive Course Fundamentals of International Tax and Treaty Interpretation," held by DDTC Academy, Jakarta, Indonesia (2013)
- "Fundamental Concept of Permanent Establishment," held by DDTC Academy, Jakarta, Indonesia (2015)
- "Tax Accounting & Fiscal Reconciliation," held by DDTC Academy, Jakarta, Indonesia (2017)
- "Tax Brevet C," held by Institute of Indonesia Chartered Accountants (IAI), Jakarta, Indonesia (2019)
- "Free Webinar DDTC - Menyambut HUT ke-13 DDTC, Peran Pajak dalam Pemulihan Perekonomian Indonesia," held by DDTC Academy (2020)

### INTERNATIONAL COURSES & SEMINARS:

- "Global Transfer Pricing Course," held by WU Transfer Pricing Center, Vienna University of Economics and Business Administration, Vienna, Austria (2015)
- "Value Chain Analysis (VCA) – The BEPS Generation of Functional Analysis," held by TPA Global and Crowe Horwath, Kuala Lumpur, Malaysia (2017)
- "Advanced Transfer Pricing Course (Specific Topics)," held by WU Transfer Pricing Center, Vienna University of Economics and Business Administration, Vienna, Austria (2018)

### PROFESSIONAL CERTIFICATIONS & LICENSES:

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

### SPEAKER AT:

- DDTC Academy
- Indonesian Tax Consultants Association (IKPI)
- Universitas Indonesia
- Universitas Trunojoyo Madura
- In-house Transfer Pricing Training held by Angkasa Pura I Group, Surabaya, Indonesia
- In-house Transfer Pricing Training in Great Giant Pineapple Group, Jakarta, Indonesia
- In-house Transfer Pricing Training in Chaoren Phokpand Indonesia Group, Jakarta, Surabaya and Bali, Indonesia
- In-house Transfer Pricing Training held by PT HM Sampoerna Tbk, Jakarta, Indonesia

- STIAM I Postgraduate Study Program: Tax International 2 Class - Transfer Pricing Session held by STIAM I

## **PUBLICATION:**

### **TEXT IN COLLECTED WORKS**

- Romi Irawan and Pretty Wulandari, "Chapter 6: Analisis Fungsional," 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)
- Flouresya Lousha and Pretty Wulandari, "Chapter 9: Panduan Memilih Pembanding yang Tepat," 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)
- David Hamzah Damian, Pretty Wulandari, and Tami Putri Pungkasan, "Chapter 12: Transactional Profit Method," 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)
- Cindy Kikhonia Febby and Pretty Wulandari, "Chapter 18: Transfer Pricing dalam Transaksi Pemberian dan Pemanfaatan Jasa," in Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional (Edisi Kedua - Volume II), ed. Darussalam, Danny Septriadi, B. Bawono Kristiaji, and Atika Ritmelina M. (DDTC, February 2023)

### **ARTICLES**

- Pretty Wulandari and Nurlita Dewi Ramadhani, "Tinjauan Global atas Ketentuan Safe Harbour dalam Transfer Pricing," InsideTax Magazine, 30th edition (April 2015)
- Pretty Wulandari, "Sanksi dalam Penyelenggaraan Dokumentasi Transfer Pricing," DDTCNews, <https://goo.gl/6Zvk72>, 11 Feb, 2019
- Pretty Wulandari "Mengenal Model RACI untuk Atribusi Harta Tidak Berwujud," DDTCNews, <http://bit.ly/34r7D7J>, Sep 30, 2019