

## R. HERJUNO WAHYU AJI

is the Senior Manager of Tax Compliance & Litigation Services at DDTC. Prior to joining DDTC, he was an Account Representative in DGT. He is responsible for tax advisory and compliance services for multinational companies including those engaged in automotive industry, mining and poultry feed industries. He is also responsible for tax dispute and litigation strategies.



### FORMAL EDUCATION:

- Master's degree in Accounting from the University of Indonesia.

### INTERNATIONAL COURSES & SEMINARS:

- “Statement of Financial Accounting Standard No. 50 and 55,” held by DGT (2010);
- “International Taxation of Oil and Gas and other Mining Activities,” held by IBFD, Singapore (2013);
- “Tax Good Governance and The BEPS Action Plan,” GREIT Lisbon Summer Course held by IDEFF, Portugal (2014);
- “International Tax Aspects of Mergers, Acquisitions and Corporate Finance,” held by IBFD, Amsterdam (2015).
- “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, Malaysia (2017).

### PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified in Principles of International Taxation from Chartered Institute of Taxation, United Kingdom;
- Certified C of Indonesian Tax Consultant Examination;
- Licensed Tax Consultant;
- Licensed Tax Attorney.

### SPEAKER AT:

- KALBE Group, Petra University, Trisakti University and others.

### PUBLICATION:

#### ARTICLES

- R. Herjuno Wahyu Aji, “Aspek Perpajakan Single Presence Policy,” *InsideTax Magazine*, 7<sup>th</sup> edition, (May 2008);
- R. Herjuno Wahyu Aji, “Pemindahbukuan Surat Setoran Pajak PPN atas Pemanfaatan BKP Tidak Berwujud atau JKP dari Luar Daerah Pabean,” *InsideTax Magazine*, 23<sup>rd</sup> edition, (September 2014);
- Darussalam and R. Herjuno Wahyu Aji, “Perlakuan Khusus PPh atas Permohonan Revaluasi Aktiva Tetap untuk Tujuan Pajak di Tahun 2015 dan 2016,” *Akuntan Indonesia Magazine*, (December 2015 - January 2016);

- R. Herjuno Wahyu Aji, “**Selamat Datang UU Tax Amnesty,**” *DDTCNews*, <https://goo.gl/PTaZjK>, Jun 26, 2016;
- R. Herjuno Wahyu Aji, “**Update Aturan dan Persiapan Pengisian SPT Tahunan PPh Badan,**” *DDTCNews*, <https://goo.gl/Sr3LJG>, Mar 2, 2018;
- R. Herjuno Wahyu Aji, “**Pemajakan Divestasi Saham Lintas Batas,**” *DDTCNews*, <https://goo.gl/xfh4hb>, Nov 7, 2018;
- R. Herjuno Wahyu Aji, “**Menyoal Pemajakan atas Reorganisasi Usaha,**” *DDTCNews*, <https://goo.gl/thJmHf>, Feb 14, 2019.