

## ROMI IRAWAN

is the Partner of Transfer Pricing Services at DDTC. He is an experienced practitioner in transfer pricing controversies. He has vast experience in handling transfer pricing issues for clients involved in crude palm oil, automotive, pulp, and chemical industries. Subsequently, he has also done some of clients' APA and MAP. He is a regular speaker in topics regarding transfer pricing in various seminars, trainings, and group discussions held by DDTC, private institutions, educational institutions, and government agencies.

### FORMAL EDUCATION:

- Bachelor's Degree in Financial Management, the University of Indonesia;
- Master's Degree in Corporate Financial Management, Gadjah Mada University;
- Master's Degree in International Taxation (LL.M. Int. Tax) at Vienna University of Economics and Business Administration, Austria, **under scholarship from DDTC**. Thesis Title: Historical Development of the OECD's Work on Treaty Abuse

### INTERNATIONAL TAX COURSES AND SEMINARS:

- **"Transfer Pricing"**, held by International Management Forum in association with Transfer Pricing Associate, the Netherlands (2010);
- **"Advanced Transfer Pricing Workshop"**, held by IBFD, Amsterdam, the Netherlands (2011);
- **"Global Development in Transfer Pricing"**, held by Tax Academy of Singapore, Singapore (2011);
- **"Transfer Pricing Workshop on Transfer Pricing Documentation and Transfer Pricing Intangibles"**, held by IBC Legal Conference, Hong Kong (2011);
- **"UK Transfer Pricing Policy and Developments"**, held by Tax Academy of Singapore, Singapore (2011);
- **"The First Annual Conference Series regarding U.S. Transfer Pricing Primer"**, held by Bloomberg BNA and CITE, Salt Lake City, United States of America (2012);
- **"Transfer Pricing Advanced Course Programmed"**, held by Transfer Pricing Research Center, Universiteit Leiden, the Netherlands (2014).

### PROFESSIONAL CERTIFICATIONS:

- Certificate in Principles of International Taxation from Chartered Institute of Taxation, United Kingdom;
- Certificate in Principles of Corporate & International Taxation (Transfer Pricing) from Chartered Institute of Taxation, United Kingdom.

### SPEAKER AT:

- Sinar Mas Group;
- Unilever;
- Kalbe Group;
- The University of Indonesia;
- Bina Nusantara University;
- Directorate General of Taxes;
- Secretariat of Tax Supervisory Committee;
- The Secretariat of Tax Court;
- PUSDIKLAT Pajak;
- Centre of Investment, Finance and Energy Studies;
- and others.

### PUBLICATION:

#### BOOKS

1. B. Bawono Kristiaji and Romi Irawan, "**Perilaku Perusahaan Multinasional dan Transfer Pricing**," in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, July 2013);
2. Romi Irawan, "**Analisis Fungsional**," in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, July 2013);
3. B. Bawono Kristiaji, Romi Irawan and Cindy Kikhonia Febby, "**Analisis Kesebandingan**," in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, July 2013);
4. B. Bawono Kristiaji, Romi Irawan and Cindy Kikhonia Febby, "**Ragam dan Aspek Pemilihan Metode Transfer Pricing**," in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, July 2013);
5. B. Bawono Kristiaji and Romi Irawan, "**Permasalahan dalam Comparability Adjustment**," in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, July 2013);
6. Romi Irawan, Untoro Sejati and Ganda C. Tobing "**Cost Contribution Arrangement**," in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, July 2013);
7. Romi Irawan and Veronica Kusumawardani, "**Perkembangan Ranah Transfer Pricing Terkini**," in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, July 2013).
8. Romi Irawan, "**BEPS Action 13: tiga Pendekatan Dokumentasi Transfer Pricing**," *InsideTax Magazine*, 38th Edition (May 2016).
9. B. Bawono Kristiaji, Romi Irawan and Yusuf W. Ngantung, "**Indonesia Adopts CbCR and New Transfer Pricing Documentantion Requirements**," *TP Week*, January 12, 2017.
10. Romi Irawan and Khisi Armaya Dhora, "**Perjanjian Penghindaran Pajak Berganda atas Penghasilan Akademisi: Profesor, Dosen Tamu, dan Peneliti**," in *Perjanjian Penghindaran Pajak Berganda: Panduan, Interpretasi, dan Aplikasi*, ed. Darussalam and Danny Septriadi. (DDTC, July 2017).
11. Romi Irawan and Khisi Armaya Dhora, "**Perjanjian Penghindaran Pajak Berganda atas Penghasilan Pejabat Diplomatik dan Konsulat**," in *Perjanjian Penghindaran Pajak Berganda: Panduan, Interpretasi, dan Aplikasi*, ed. Darussalam and Danny Septriadi. (DDTC, July 2017).
12. Romi Irawan and Untoro Sejati, "**Chapter 10: Indonesia**," in *The Transfer Pricing Law Review*, 2nd Edition, ed. Steve Edge and Dominic Robertson (Law Business Research, 2018).