

## VERONICA KUSUMAWARDANI

is the Assistant Manager of Transfer Pricing Services at DDTC. She is an experienced practitioner with particular expertise in transfer pricing for clients involved in palm oil, automotive, heavy equipment, consumer goods, pulp and paper, electronic, and mining industries. She is also a regular speaker in topics regarding transfer pricing and Indonesian domestic tax in various seminars, trainings, and group discussions held by DDTC, educational institutions and government agencies.



### FORMAL EDUCATION:

- Bachelor's Degree in Fiscal Administration from the University of Indonesia;
- Master's Degree in Accounting from the University of Indonesia, **under scholarship from DDTC.**

### INTERNATIONAL COURSES & SEMINARS:

- “Principles of Transfer Pricing” held by IBFD, Kuala Lumpur, Malaysia (2011);
- “Taxation of Supply Chain Management” held by IBFD, Kuala Lumpur, Malaysia (2012);
- “Summer School of Transfer Pricing Programme” held by Universidade Católica Portuguesa, Lisbon, Portugal (2013);
- “Value Chain Analysis (VCA) – The BEPS Generation of Functional Analysis,” held by TPA Global and Crowe Horwath, Malaysia (2017);
- “Transfer Pricing Masterclass” held by IBFD, Singapore (2018).

### PROFESSIONAL CERTIFICATIONS & LICENSES:

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

### SPEAKER AT:

- Christian University of Indonesia, PUSDIKLAT Pajak, and others.

### PUBLICATION:

#### BOOKS

- Untoro Sejati, Veronica Kusumawardani and Muhammad Fahrial, “Traditional Transactional Methods,” in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, July 2013);
- Untoro Sejati and Veronica Kusumawardani, “Pendekatan Agregasi-Segregasi dan Segmentasi Laporan Keuangan,” in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Septriadi and

- B. Bawono Kristiaji. (DDTC, July 2013);
- B. Bawono Kristiaji and Veronica Kusumawardani, “**Rentang Kewajaran,**” in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, July 2013);
  - Ganda C. Tobing and Veronica Kusumawardani, “**Beban Pembuktian dalam 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);
  - 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).

### ARTICLE

- Veronica Kusumawardani, “**Penyelesaian Sengketa dalam Transfer Pricing,**” *InsideTax Magazine*, 28<sup>th</sup> edition, (February 2015);
- Veronica Kusumawardani, “**Pilih Banding, MAP, atau APA?,**” *DDTCNews*, <https://goo.gl/2dzCDQ>, Jun 3, 2016.