

NESIA RATNA SARI DEWI

SENIOR SPECIALIST

is a senior specialist at DDTC Consulting. She have more than 5 years of experience especially in transfer pricing field and have successfully delivered services for many transfer pricing projects. She has been involved in handling clients from various industries, such as palm oil, coal, minerals, energy, oil and gas, steel, construction, heavy equipment, infrastructure, cement, chemicals, tire cord, industrial yarns, rubber and plastic, sugar, feed and livestock, and digital industry.



FORMAL EDUCATION:

- Bachelor's degree in Fiscal Administration from Universitas Indonesia
- Diploma's degree in Finance and Banking Administration from Universitas Indonesia

COURSES & SEMINARS:

- "Brevet A&B dan Brevet C," held by IAI, Jakarta, Indonesia (2015)
- "Tax Treaty Interpretation & Application," held by DDTC Academy, Jakarta, Indonesia (2018)
- "Transfer Pricing Course (Executive Class)," held by DDTC Academy, Jakarta, Indonesia (2018)
- "Transfer Pricing Disputes and Moot Court Simulation," held by DDTC Academy, Jakarta, Indonesia (2018)
- "Taxation on Intercompany Financing," held by DDTC Academy, Jakarta, Indonesia (2018)
- "Peran Pajak dalam Pemulihan Perekonomian Indonesia," held by DDTC Academy, Jakarta, Indonesia (2020)
- "2020 Transfer Pricing Documentation in Times of Pandemic," held by DDTC Academy, Jakarta, Indonesia (2021)
- "Value Chain Analysis - The Next Generation of Transfer Pricing," held by TPA Global (2021)
- "Practical Course: English for Transfer Pricing (Basic)," held by DDTC Academy, Jakarta, Indonesia (2022)
- "TP Intermediate Series # 4: Hard to Value Intangible (HTVI) Pemahaman Konsep dalam Transfer Pricing, dan Studi Kasus," held by Ikatan Konsultan Pajak Indonesia (2023)

INTERNATIONAL COURSES & SEMINARS:

- "WU-TA Advanced Transfer Pricing Programme," held by WU Transfer Pricing Center & Tax Academy of Singapore, Singapore (2019)

PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified C of Indonesian Tax Consultant Examination
- Indonesia License Tax Consultant (BKP C)
- Licensed Tax Attorney (Izin Kuasa Hukum)

SPEAKER AT:

- Bincang Academy "Kiat-kiat Pengisian Form PER-22/2013 untuk Wajib Pajak yang Memiliki Hubungan Istimewa"

PUBLICATION:

TEXT IN COLLECTED WORKS

- Artikel "Perdebatan Transfer Pricing dari Kasus Veritas" dimuat dalam Buku Seri Kontribusi DDTC Gagasan dan Pemikiran Sektor Perpajakan 2018/2019

ARTICLES

- Nesia Ratna Sari Dewi, "Perdebatan Transfer Pricing dari Kasus Veritas," DDTCNews, <https://goo.gl/jNe16P>, Feb 7, 2019
- Nesia Ratna Sari Dewi, "Bisnis Dompot Digital dari Perspektif Transfer Pricing," DDTCNews, <http://bit.ly/2tSJ3R6>, Sep 27, 2019