

## ALFIAH RAMADHANI

### SPECIALIST

is a Specialist in DDTC Consulting. She obtained her Bachelor's degree in Taxation from Universitas Brawijaya. She has been working as a tax consultant since 2019. She holds Licensed A Indonesian Tax Consultant and Licensed Tax Attorney from the Tax Court of the Republic of Indonesia. Throughout her career, she has been involved in transfer pricing study assignments especially related to specific transactions such as intra-group financing and license of intangible property for clients in diverse businesses such as bank, financing, insurance, commodities (plantation, mining, oil & gas), telecommunication, media and digital, automotive and spare parts, hotel, garments, biotechnology, logistic, construction, medical, rent car or office, and much more industry. Besides her professional career, she is active as a lecturer at DDTC Academy and a speaker at Universitas Brawijaya.



### FORMAL EDUCATION:

- Bachelor's degree in Taxation from Universitas Brawijaya

### COURSES & SEMINARS:

- "Transfer Pricing Course," held by DDTC Academy, Jakarta, Indonesia (2019)
- "Transfer Pricing Documentation," held by DDTC Academy, Jakarta, Indonesia (2019)
- "ADIT Exam Preparation Course Paper 3.03: Transfer Pricing Option," held by DDTC Academy, Jakarta, Indonesia (2022)
- "Uncovering Indonesian Tax Regulations through a Digital Platform & Grand Launching E-Book DDTC Indonesian Tax Manual 2023," held by DDTC Indonesia, Jakarta, Indonesia (2023)
- "Talk Show & Launching 3 Publikasi DDTC: Lebih Dekat dengan Pajak Lewat Buku," held by DDTC Indonesia, Jakarta, Indonesia (2023)

### INTERNATIONAL COURSES & SEMINARS:

- "Webinar: Transfer Pricing, R&D and Intangibles Under Attack," held by IBFD, Netherlands (2020)
- "Webinar: Value Chain Analysis - The Next Generation of Transfer Pricing, Value Chain Analysis (VCA)," held by TPA Global (2021)
- "WU Transfer Pricing Workshops: The Development of Tax Certainty for MNEs in the Context of Pillar 1 and Pillar 2," held by WU Transfer Pricing Center, Vienna, Austria (2022)
- "WU Transfer Pricing Workshops: Going Global: Transfer Pricing Challenges at the OECD and beyond," held by WU Transfer Pricing Center, Vienna, Austria (2022)
- "WU Transfer Pricing Workshops: The Metaverse: Transfer Pricing and Other Tax Issues," held by WU Transfer Pricing Center, Vienna, Austria (2023)
- "WU Transfer Pricing Workshops: Transfer Pricing and Marketing Intangibles: Should the OECD Guidelines be Revised?," held by WU Transfer Pricing Center, Vienna, Austria (2023)
- "WU Transfer Pricing Workshops: ESG & Transfer Pricing: a Roadmap to Value Creation," held by WU Transfer Pricing Center, Vienna, Austria (2023)

### PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified A of Indonesian Tax Consultant Examination
- Licensed Tax Consultant
- Licensed Tax Attorney

### SPEAKER AT:

- DDTC Academy
- Universitas Brawijaya
- Ikatan Akuntan Indonesia (IAI) Jawa Timur

## **PUBLICATION:**

### **ARTICLES**

- Alfiah Ramadhani, "Memahami Perbedaan Karakteristik Utang dan Modal," DDTCNews, <http://bit.ly/32ENjiy>, Oct 04, 2019.