

ROMI IRAWAN

SENIOR ADVISOR

is the Senior Advisor of DDTC Consulting. 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 from University of Indonesia
- Master's degree in Corporate Financial Management from Gadjah Mada University
- Master's degree in International Taxation from Vienna University of Economics and Business Administration, Austria, under scholarship from DDTC

INTERNATIONAL COURSES & 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)
- "Asia Pacific Transfer Pricing Summit 2011," held by IBC Legal Conference, Hong Kong (2011)
- "The First Annual Conference Series regarding U.S. Transfer Pricing Primer," held by Bloomberg BNA and CITE, Salt Lake City, USA (2012)
- "Transfer Pricing Advanced Course Programmed," held by Transfer Pricing Research Center, Universiteit Leiden, the Netherlands (2014)
- "Recent Global Developments Post Ratification of Multilateral Instrument," held by Foundation for International Taxation (FIT), in Mumbai, India (2018)

PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified in Principles of International Taxation from Chartered Institute of Taxation, United Kingdom
- Certificate in Transfer Pricing from Chartered Institute of Taxation, United Kingdom

AWARDS:

- Selected as one of the World's Leading Transfer Pricing Advisers 2020 by International Tax Review, United Kingdom

SPEAKER AT:

1. Sinar Mas Group
2. Unilever
3. Kalbe Group
4. The University of Indonesia
5. Bina Nusantara University
6. Directorate General of Taxes
7. Secretariat of Tax Supervisory Committee
8. The Secretariat of Tax Court
9. PUSDIKLAT Pajak
10. Centre of Investment, Finance and Energy Studies
11. University of Brawijaya
12. Perkumpulan Prakarsa
13. Institute for Austrian and International Tax Law and Vienna University of Economics and Business (Austria), "Rust Conference," 2021
14. Universitas Gajah Mada

PUBLICATION:

TEXT IN COLLECTED WORKS

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, “Historical Development of the OECD’s Work on Treaty Abuse,” in Preventing Treaty Abuse, ed. D.W. Blum & M. Seiler (Linde, 2016)
9. 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)
10. 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)
11. 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)
12. Romi Irawan and Yusuf Wangko Ngantung, “Chapter 10: Indonesia,” in The Transfer Pricing Law Review, 3rd Edition, ed. Steve Edge and Dominic Robertson (Law Business Research, 2019)
13. Romi Irawan and Yusuf Wangko Ngantung, “Chapter 9: Indonesia,” in The Transfer Pricing Law Review, 4th Edition, ed. Steve Edge and Dominic Robertson (Law Business Research, 2020)
14. B. Bawono Kristiaji and Romi Irawan, “Chapter 2: Perilaku Perusahaan Multinasional dan Transfer Pricing,” in Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional (Edisi Kedua - Volume 1), ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, June 2022)
15. Danny Septriadi and Romi Irawan, “Chapter 5: Value Creation dalam Konteks Transfer Pricing,” in Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional (Edisi Kedua - Volume 1), ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, June 2022)
16. Romi Irawan and Pretty Wulandari, “Chapter 6: Analisis Fungsional,” in Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional (Edisi Kedua - Volume 1), ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, June 2022)
17. B. Bawono Kristiaji, Romi Irawan and Cindy Kikhonia Febby, “Chapter 7: Analisis Kesebandingan,” in Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional (Edisi Kedua - Volume 1), ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, June 2022)
18. B. Bawono Kristiaji, Romi Irawan and Cindy Kikhonia Febby, “Chapter 10: Ragam dan Aspek Pemilihan Metode Transfer Pricing,” in Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional (Edisi Kedua - Volume 1), ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, June 2022)
19. Romi Irawan, “Chapter 13: Permasalahan dalam Comparability Adjustment,” in Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional (Edisi Kedua - Volume 1), ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, June 2022)

ARTICLES

1. Romi Irawan, “BEPS Action 13: Tiga Pendekatan Dokumentasi Transfer Pricing,” InsideTax Magazine, 38th Edition (May 2016)
2. B. Bawono Kristiaji, Romi Irawan and Yusuf W. Ngantung, “Indonesia Adopts CbCR and New Transfer Pricing Documentantion Requirements,” TP Week,
3. Romi Irawan, “Senja Kala Arm’s Length Principle,” DDTCNews, http://bit.ly/armslengthp, Apr 8, 2019
4. David Hamzah Damian and Romi Irawan, “Indonesia's DGT Attempts to Stay Balanced amid Economic Recovery," International Tax Review, http://bit.ly/econrecoveryITR, 22 Sept 2020

5. Death of Libor and impact on TP: Indonesian perspective, Internationals Tax Review, https://bit.ly/libortpITR, May 2022