



DAVID HAMZAH DAMIAN

MANAGING PARTNER

is the Managing Partner of DDTC Consulting. He is an experienced practitioner in transfer pricing, customs, and all aspects of Indonesian taxation. He is a co-author of the Indonesian chapter in the 3rd and 7th edition book entitled "The Tax Disputes and Litigation Review", published by Law Business Research. He is also a regular speaker in various seminars, trainings, and group discussions held by DDTC, private institutions, educational institutions, and government agencies.

FORMAL EDUCATION:

- Bachelor's degree in Fiscal Administration from University of Indonesia

INTERNATIONAL COURSES & SEMINARS:

- "Transfer Pricing Aspects of Business Restructurings," held by IBFD, Singapore (2010)
- "Annual International Taxation Conference," held by Foundation for International Taxation, Mumbai, India (2011)
- "Tax Treaties," held by Tax Academy of Singapore and the Institute for Austrian and International Tax Law, Vienna University of Economics and Business Administration, Singapore (2011)
- "Asia Pacific Branch - Singapore Conference 2012," held by Chartered Institute of Taxation, Singapore (2012)
- "Tax Risk Management," held by IBFD, Singapore (2012)
- "IBFD, Singapore," held by the Amsterdam Centre for Tax Law of the University of Amsterdam, the Netherlands (2013)
- "Summer School of Value Added Tax Programme," held by Universidade Católica Portuguesa, Lisbon, Portugal (2013)
- "Getting a Good DEAL by Understanding Taxation Aspects of Mergers & Amalgamations and Tax Due Diligence," held by ISCA, Singapore (2017)
- "WU-TA Specialised Transfer Pricing Programme," held by WU Transfer Pricing Center & Tax Academy of Singapore, Singapore (2017)
- "Value Chain Analysis (VCA) - The BEPS Generation of Functional Analysis," held by TPA Global and Crowe Horwath, Kuala Lumpur, Malaysia (2017)
- "Global E-Commerce Conference," held by World Customs Organization, in Beijing, China (2018)
- "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
- Advanced Diploma in International Taxation (ADIT) from Chartered Institute of Taxation, United Kingdom
- Licensed Tax Consultant
- Licensed Tax Attorney

AWARDS:

- Selected as one of the World's Leading Tax Controversy Advisers 2021 by International Tax Review, United Kingdom

SPEAKER AT:

1. Directorate General of Taxes
2. Secretariat of Tax Supervisory Committee
3. House of Regional Representatives of Republic Indonesia
4. University of Indonesia
5. Christian University of Indonesia
6. Jentera School of Law
8. Kalbe Group
9. Shell Indonesia
10. HM Sampoerna
11. Indo Tambangraya Megah
12. Perusahaan Gas Negara
13. Angkasa Pura

PUBLICATION:

TEXT IN COLLECTED WORKS

1. David Hamzah Damian and Cindy Kikhonia Febby, "Transfer Pricing atas Transaksi Pemberian dan Pemanfaatan Jasa," in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, July 2013)
2. David Hamzah Damian and Deborah, "Implementasi Model Operasi Transfer Pricing dalam Perusahaan," in *Transfer Pricing: Ide, Strategi, dan Panduan Praktis dalam Perspektif Pajak Internasional*, ed. Darussalam, Danny Septriadi and B. Bawono Kristiaji. (DDTC, July 2013)
3. David Hamzah Damian, "Chapter 16: Indonesia," in *The Tax Disputes and Litigation Review*, 3rd Edition, ed. Simon Whitehead, (Law Business Research, 2015)
4. David Hamzah Damian and Ganda Christian Tobing, "Chapter 13: Indonesia," in *The Tax Disputes and Litigation Review*, 7th Edition, ed. Simon Whitehead, (Law Business Research, 2019)
5. B. Bawono Kristiaji and David Hamzah Damian, "Chapter 4: Arm's Length Principle: Suatu Tinjauan," 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)
6. David Hamzah Damian, Pretty Wulandari and Tami Putri Pungkasan, "Chapter 12: Transactional Profit Methods," 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. David Hamzah Damian, "Menyongsong Era Informasi dan Teknologi: PPN 0% atas Ekspor BKP Tidak Berwujud dan Jasa," *InsideTax Magazine*, 11th edition (September 2008)
2. Darussalam and David Hamzah Damian, "Tepatkah Penetapan Nilai Pabean atas Hak Distribusi Film Asing?," *Moviegoers Magazine*, (March 2011)
3. David Hamzah Damian, "Tax Planning PPN atas Kegiatan Distribusi Perusahaan Rokok," *DDTCNews*, <https://goo.gl/kw2KM1>, Nov 27, 2018
4. David Hamzah Damian, "Modernisasi Pengadilan Pajak melalui Penerapan E-Court & E-Litigation," *DDTCNews*, <https://bit.ly/2XbonQE>, Apr 3, 2020
5. David Hamzah Damian, "Menyegarkan Kembali Literasi SPT Tahunan PPh Badan," *DDTCNews*, <https://news.ddtc.co.id/20300>, Apr 16, 2020
6. David Hamzah Damian, "Akselerasi Layanan Digital DJP: Pelajaran dari Covid-19," *DDTCNews*, <https://news.ddtc.co.id/20768>, May 7, 2020
7. 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
8. David Hamzah Damian and Denny Vissaro, "Indonesia's Job Creation Law unlocks new opportunities for foreign investors and expatriates," *International Tax Review*, <http://bit.ly/INAjobcreation>, 30 June 2021