

VERONICA KUSUMAWARDANI

SENIOR MANAGER

is the Manager of DDTC Consulting. She is an experienced practitioner with particular expertise in transfer pricing advisory, audit defense and litigation services 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 Universitas Indonesia
- Master's degree in Magister Accounting from Universitas Indonesia, under scholarship from DDTC

COURSES & SEMINARS:

- "Intensive Course: Fundamental of International Tax and Treaty Interpretation (Batch 9)," held by DDTC, Jakarta, Indonesia (2019)
- "Trends and Effective Strategy to Face 2021 Tax Audit," held by DDTC Academy, Jakarta, Indonesia (2021)
- "Latest Developments in Transfer Pricing: PMK 22/2020," held by DDTC Academy, Jakarta, Indonesia (2021)

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, Kuala Lumpur, Malaysia (2017)
- "Transfer Pricing Masterclass," held by IBFD, Singapore (2018)

PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified C of Indonesian Tax Consultant Examination
- Certificate in Transfer Pricing from Chartered Institute of Taxation, United Kingdom
- Licensed Tax Attorney
- Licensed Tax Consultant

SPEAKER AT:

- PT Astra International Tbk, Indonesian Christian University, PUSDIKLAT Pajak and others

PUBLICATION:

TEXT IN COLLECTED WORKS

- 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)

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)
- Cindy Kikhonia Febby and Veronica Kusumawardani, "Indonesia", in *The Transfer Pricing Law Review: Seventh Editions*, ed. Steve Edge and Dominic Robertson, July 2023
- Cindy Kikhonia Febby and Veronica Kusumawardani, "Indonesia", in *Lexology In-Depth: Transfer Pricing Eighth Editions*, ed. Steve Edge and Dominic Robertson, June 2024

ARTICLES

- Veronica Kusumawardani, "Penyelesaian Sengketa dalam Transfer Pricing," *InsideTax Magazine*, 28 th edition, (February 2015)
- Veronica Kusumawardani, "Pilih Banding, MAP, atau APA?" *DDTCNews*, <https://goo.gl/2dzCDo>, Jun 3, 2016
- Veronica Kusumawardani, "Prinsip Kewajaran dalam Industri Komoditas," *DDTCNews*, <https://goo.gl/QJnzH1>, Dec 5, 2018
- Veronica Kusumawardani, "Pemeriksaan Transfer Pricing atas Perusahaan Rugi," *DDTCNews*, <https://goo.gl/Zg6MZ7>, Mar 1, 2019
- Veronica Kusumawardani, "Mencermati Tren Pemeriksaan Transfer Pricing Pasca-BEPS," *DDTCNews*, <http://bit.ly/2lQgBL9>, Sep 9, 2019
- Veronica Kusumawardani, "Transfer Pricing dan Transaksi Penerbitan Saham," *DDTCNews*, <https://bit.ly/2T30ZSq>, Apr 28, 2020
- Veronica Kusumawardani and Cindy Kikhonia F, "Raising the GAAR: Indonesia strengthens its transfer pricing regime", *International Tax Review (ITR)*, <https://news.ddtc.co.id/profesional-ddtc-ulas-pp-55-2022-dan-tp-di-publikasi-internasional-46136>, March 1, 2023