

# Andreas Rossi Dewantara

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## EDUCATION

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<b>STAN State Finance Polytechnic (Politeknik Keuangan Negara-STAN)</b>	2015-2017
Bachelor of Applied Sciences, Accounting.	Overall GPA: 3.69/4.00
<b>State College of Accountancy (Sekolah Tinggi Akuntansi Negara)</b>	2008-2011
Diploma, Taxation Administration.	Overall GPA: 3.41/4.00

## WORK EXPERIENCE

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<b>Directorate of International Taxation</b>	2017-present
<i>Senior Analyst for Transfer Pricing and International Tax</i>	
<ul style="list-style-type: none"><li>· Handling Advance Pricing Agreement (APA)/Mutual Agreement Procedure (MAP) cases. Indonesian delegation for Competent Authority meetings with tax authority from European countries.</li><li>· Person-in-charge for Indonesia at the Organisation for Economic Co-operation and Development (OECD) Working Party No. 6 (Taxation of Multinational Enterprises).</li><li>· Analyst for Directorate General of Taxes (DGT) Transfer Pricing Task Force which collectively realised tax revenues of 2.99 trillion IDR (approximately 213 million USD) in 2020.</li><li>· Analyst for Country-by-Country Report (CbCR) Team, developing CbCR Compliance Risk Management system and preparing statistics for OECD Corporate Tax Statistics.</li><li>· Involved in the drafting of Indonesian regulations concerning transfer pricing, APA/MAP, and CbCR.</li></ul>	
<b>Foreign Investment Tax Office 2</b>	2013-2015
<i>Operator Console</i>	
<ul style="list-style-type: none"><li>· Assisting foreign investment companies to fulfil their tax obligation as well as handling various requests as part of service to the taxpayers.</li><li>· Processing internal taxation data and external/other third-party data to support accounts representative and tax auditors in monitoring taxpayer compliance.</li></ul>	

## PUBLICATION

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### Published/Accepted Journal Article

- Daholi, T. Q. H and **A. R. Dewantara**. (2020) "New Development and Analyses on Indonesia's Transfer Pricing Regulation" *Asia-Pacific Tax Bulletin*. Vol. 26, No. 4, International Bureau of Fiscal Documentation.

### Conference Paper

- Daholi, T. Q. H and **A. R. Dewantara**. (2020) "'The Road Not Taken': Unlocking the Conundrums of Transfer Pricing Dispute in Indonesia" *Tax Administration Research Center (TARC) 8<sup>th</sup> Annual Conference*. University of Exeter, UK.
- **Dewantara, A. R.** (2020) "Analysis of Misaligned Profits and Tax Risks from Aggregated and Anonymised Country-by-Country Report" *National Taxation Conference (Konferensi Nasional Perpajakan) 2020*. Directorate General of Taxes, Jakarta, Indonesia.
- **Dewantara, A. R.** and Riandoko, R. (2017) "Bad Leader For Bad Game: Empirical Study of Harmful Tax Competition in ASEAN Countries Using Nash-Stackelberg Competition Approach" *Australasian Tax Teachers Association (ATTA) Conference 2018*. Monash University, Australia.

## PROFESSIONAL TRAINING

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- ◇ Joint DGT - OECD Workshop on Advanced Tax Treaties *Indonesia, 2019*
- ◇ Joint DGT - OECD Workshop on Transfer Pricing *Indonesia, 2019*
- ◇ Joint OECD - Intra-European Organisation of Tax Administrations Training on Handling Mutual Agreement Cases *Hungary, 2018*
- ◇ Joint DGT - Netherlands Tax and Customs Administration Workshop on Resolution of Disputes on Taxation Issues *Indonesia, 2018*
- ◇ Joint DGT - Japan International Cooperation Agency Workshop on Transfer Pricing: Recent Updates on BEPS *Indonesia, 2018*

## ORGANISATIONAL EXPERIENCE

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- Co-founder of INFINITE/Indonesian Institute for International Taxation Studies, 2019.
- Organiser of “Tax Café”, a collaboration with Center for Indonesia Taxation Analysis (CITA), 2017.
- Member of Pusat Studi Perpajakan (Taxation Research Center) PKN-STAN, 2017.
- Co-founder and editor of Birokreasi, 2013.
- Vice President of STAN English Club, 2010-2011.

## PERSONAL SKILLS

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<b>Languages</b>	Indonesia (native), English (proficient)
<b>Job-related</b>	Transfer pricing, tax treaty, CbCR, APA, MAP
<b>Statistical software</b>	Stata (intermediate), R (basic), EViews (basic), gretl (basic), SPSS (basic)
<b>Office suite</b>	Excel, Word, PowerPoint (proficient), Access (basic)
<b>Other</b>	Python (basic), Tableau (basic), L <sup>A</sup> T <sub>E</sub> X (basic)