ANDREAS ROSSI DEWANTARA

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EDUCATION

State Finance Polytechnic of STAN (Politeknik Keuangan Negara-STAN)   *2015-2017*
Bachelor of Applied Sciences, Accounting.   Overall GPA: 3.69/4.00

State College of Accountancy (Sekolah Tinggi Akuntansi Negara)   *2008-2011*
Diploma, Taxation Administration.   Overall GPA: 3.41/4.00

WORK EXPERIENCE

Directorate of International Taxation   2017-present
Senior Analyst for Transfer Pricing and International Tax

· Handling Advance Pricing Agreement (APA)/Mutual Agreement Procedure (MAP) cases that deal with transfer pricing and other international taxation disputes. Indonesian delegation for Competent Authority meetings with tax authority European countries.

· Person-in-charge for Indonesia at the Working Party No. 6 of the OECD. Participated in the drafting of "Guidance on the transfer pricing implication of the COVID-19 pandemic" and "Tax Challenges Arising from Digitalisation – Report on Pillar One Blueprint".

· Member of DGT Transfer Pricing Task Force which collectively realised tax revenues of 2.997 trillion IDR (approximately 213 million USD) in 2020.

· Involved in the drafting of Indonesian regulations concerning transfer pricing, APA/MAP, and Country-by-Country Report.

Foreign Investment Tax Office 2   2013-2015
Operator Console

· Assisting foreign investment companies to fulfil their tax obligation as well as handling various requests as part of service to the taxpayers.

· Processing internal taxation data and external/other third-party data to support accounts representative and tax auditors in monitoring taxpayer compliance.

PUBLICATION

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) 8th 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

Joint Directorate General of Taxes (DGT) - Organisation for Economic Co-operation and Development (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

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

Languages	Indonesia (native), English (C1/proficient)
Job-related	Transfer pricing, tax treaty, Country-by-Country Report, Advance Pricing Agreement, Mutual Agreement Procedure
Statistical software	STATA (intermediate), R (basic), EViews (basic), gretl (basic), SPSS (basic)
Office suite	Excel, Word, PowerPoint (proficient), Access (basic)
Other	Python (basic), Tableau (basic), LaTeX (basic)