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## **Darrel Bual Lumbang**

Transfer Pricing Lead

### **Professional Background**

- A Certified Public Accountant in the Philippines who previously worked in the tax practice of a large auditing for over four (4) years as a Senior Associate, International Tax and Transaction Services – Transfer Pricing.
- He has experience in preparing transfer pricing reports for clients from various industries, in line with local TP laws and OECD guidelines, including:
  - Comparability analyses and benchmarking for various types of intercompany transactions;
  - Determining the functions, assets and risks of the client's business and reviewing them within the context of the company's business operations;
  - Researching on and analyzing the client's industry affecting its business;
  - Coordinates with the clients on any queries regarding transfer pricing while doing the same with the members of the engagement team;
- He also assisted clients in handling tax audits, computation of tax exposure and account reconciliation through examining tax documents and supporting schedules;
- He contributes to people initiatives by supervising, coaching and mentoring newly hired members of the team.
- Provided transfer pricing consulting and related valuation, royalty rate determination and documentation services in connection with international reorganizations, disputes and compliance matters.
- Bachelor of Science in Accountancy, Ateneo de Naga University.