

## RIYHAN JULI ASYIR

### MANAGER

is Manager of DDTC Consulting. He obtained his Bachelor's degree in Fiscal Administration Science from the University of Indonesia. Following this, he obtained a master's degree in law (LL.M.) from the Vienna University of Economics and Business (WU) with a specialisation in International Tax Law. Furthermore, he holds an Advanced Diploma in International Tax (ADIT) certificate from the Chartered Institute of Taxation (CIOT), a registered charity and the leading professional body in the United Kingdom. He is a Licensed Tax Attorney from the Tax Court of the Republic of Indonesia and a Certified Tax Consultant. He has been working as a tax advisor since 2014. He has been involved in various projects in the scope of tax compliance, tax advisory, tax assurance and control framework, tax audit, civil review and dispute resolution procedures, including tax objection and tax litigation (appeal and lawsuit in the tax court) for several multinational companies in various industries. Besides his professional career, he is also active as a lecturer/trainer/speaker on various tax courses and as a writer for several publications in the taxation field.



### FORMAL EDUCATION:

- Bachelor's degree in Fiscal Administration from University of Indonesia
- Master's degree in International Tax Law from Vienna University of Economics and Business (WU)

### INTERNATIONAL COURSES & SEMINARS:

- "International Taxation: Cross-Border Tax Issues and Tax Treaties," held by Institute of Singapore Chartered Accountants (2017)
- "Multilateral Instrument Under BEPS," held by Foundation for International Taxation (2017)
- "Fundamentals of Singapore Corporate Tax," held by TAKX Solutions (2019)
- "WU-TA Advanced Transfer Pricing Programme," held by WU Transfer Pricing Center & Tax Academy of Singapore (2019)
- "Online International Tax Conference: The Ever-Changing International Tax Landscape Confirmation," held by IBFD (2021)
- "Rust Conference "Mobility of Work", " held by Wirtschafts Universitat Wien (2022)
- "Robotic Process Automation in Taxation and Accounting," held by WU Global Tax Policy Center in Cooperation with CATA and the ICC, Vienna, Austria (2022)
- "Update on Cooperative Compliance," held by Wirtschafts Universitat Wien (2023)
- "Compliance Risk Management," held by VITARA (2023)

### 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 Attorney
- Registered Tax Consultant

### SPEAKER AT:

- PT Perusahaan Gas Negara LNG
- PT HM Sampoerna
- Universitas Indonesia
- DDTC Academy
- PT Indo Tambangraya Megah
- Institut STIAM
- Sekolah Tinggi Ilmu Hukum Indonesia Jentera
- National Reporter for Rust Conference "Mobility of Work" held by Wirtschafts Universitat Wien
- Universitas Kristen Maranatha
- PT Paiton Energy

- Petra Christian University
- PT Kideco Jaya Agung
- PT Astra International Tbk
- Universitas Padjadjaran
- Fiscal Policy Agency of the Ministry of Finance of Indonesia

## PUBLICATION:

### TEXT IN COLLECTED WORKS

- Riyhan Juli Asyir. "Improving Justice and Equality through Improved Audit Procedures – The Case of Joint Tax Audits." Dalam Justice, Equality and Tax Law, ed. Nevla Čičin-Šain, et al. Vienna: Linde, 2022.
- Darussalam, Danny Septriadi, dan Riyhan Juli Asyir. "Persetujuan Penghindaran Pajak Berganda: Panduan, Interpretasi, dan Aplikasi (Edisi Kedua)." Jakarta: Penerbit DDTC, 2023

### ARTICLES

- Riyhan Juli Asyir, "Sistem Teknologi Informasi dalam Pengelolaan Risiko Pajak," DDTCNews, <https://bit.ly/2TMh5QB>, May 26, 2020
- Riyhan Juli Asyir, "Sengketa Penentuan Saat Terutang PPN atas Ekspor", InsideTax Magazine, 30th edition, (April 2015)
- Riyhan Juli Asyir, "PKP Pedagang Eceran di Era Ekonomi Digital", DDTCNews, <https://goo.gl/o51sDA>, Oct 13, 2018
- Riyhan Juli Asyir, "Menyoal Fungsi Cukai Sebagai Pengendali Konsumsi", DDTCNews, <https://goo.gl/GbStvn>, Mar 4, 2019
- Riyhan Juli Asyir, "Salah Sasaran Pemungutan PPN Google Shopping Ads", DDTCNews, <http://bit.ly/2viR7ea>, Oct 15, 2019
- Riyhan Juli Asyir, "DERIK, Digitalisasi Proses Pemeriksaan Pajak", DDTCNews, <https://bit.ly/2LtkRs>, Apr 15, 2020
- Riyhan Juli Asyir, "Memahami Kritik India atas Atribusi Laba Usaha BUT", DDTCNews, <https://bit.ly/2ELHn0X>, Oct 05, 2020
- Riyhan Juli Asyir, "Keadilan dan Kesetaraan Pajak Melalui Joint Audits", DDTCNews, [shorturl.at/gnGQY](http://shorturl.at/gnGQY), Jul 4, 2022
- Riyhan Juli Asyir, "Urgensi Pengelolaan dan Kontrol Risiko Pajak Perusahaan", DDTCNews, <https://tinyurl.com/2phfmj36>, May 15, 2023
- Riyhan Juli Asyir, "Harga Jasa Intra-Group sebagai Proceeds dalam Menghitung Bea Masuk," DDTCNews, <https://tinyurl.com/2h35uybu>, Aug 13, 2018
- Riyhan Juli Asyir, "Tata Cara Teknis Penerapan P3B Sesuai PER-10/PJ/2017," DDTCNews, <https://tinyurl.com/4uxx2swd>, Aug 21, 2017
- Riyhan Juli Asyir, "Pajak atas Penghasilan Properti Ekspat di Negara Asalnya," DDTCNews, <https://tinyurl.com/32henk7>, Oct 24, 2016
- Riyhan Juli Asyir, "Perubahan Metode Pembukuan," DDTCNews, <https://tinyurl.com/22d96zfr>, Jul 07, 2016
- Riyhan Juli Asyir, "Perlunya Dokumentasi 'Medical Check-up' (TCF) Pajak Perusahaan", DDTCNews, <https://tinyurl.com/yc4274mf>, September 11, 2023
- Riyhan Juli Asyir, "TCF: Menuju Kepatuhan Pajak yang Lebih Kolaboratif", DDTCNews, <http://tinyurl.com/2uzjbecs>, October 10, 2023
- Riyhan Juli Asyir, "TPCF: Alat Identifikasi dan Mitigasi Risiko Transfer Pricing", DDTCNews, <http://tinyurl.com/bdfcsn4w>, October 31, 2023
- Riyhan Juli Asyir, "Menelusuri Kompleksitas dan Tantangan Penerapan Pilar 1 Amount A", DDTCNews, <http://tinyurl.com/5duyp59b>, February 21, 2024