

YURIKE YUKI

ASSISTANT MANAGER

is an Assistant Manager of DDTC Consulting. She obtained her postgraduate degree in Master of Laws (LL.M) from Vienna University of Economics and Business (WU) with a specialization in International Tax Law, under full scholarship from DDTC. She has been working as a tax consultant since 2017. She 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. She is a Licensed Tax Attorney from the Tax Court of the Republic of Indonesia. She has been involved in transfer pricing dispute resolutions including tax audit, tax objection, tax appeal, and APA (Advance Pricing Agreements) for clients in the automotive, transportation & logistics, food processing & packaging, and oil & gas industries.



FORMAL EDUCATION:

- Bachelor's degree in Business Law from Bina Nusantara University
- Master's degree in International Tax Law from Vienna University of Economics and Business

COURSES & SEMINARS:

- "Transfer Pricing Course," held by DDTC Academy, Jakarta, Indonesia (2017)
- "Pelatihan Pajak Terapan Brevet A & B," held by Ikatan Akuntan Indonesia (2018)
- "Advocate Profession Special Education Program (Pendidikan Khusus Profesi Advokat - PKPA)," held by PERADI (2020)
- "Diskusi 'Siapakah Pajak Digital Diimplementasikan?'," "Siapakah Pajak Digital Diimplementasikan?," held by DDTC Academy (2020)

INTERNATIONAL COURSES & SEMINARS:

- "Advanced Transfer Pricing Course (General Topics)," held by WU Transfer Pricing Center, Vienna, Austria (2018)
- "Basic and Intermediate Licensing Course," held by Licensing Executive Society & IPOS International Pte Ltd, Singapore (2019)
- "IBFD Webinar 'Transfer Pricing, R&D and Intangibles Under Attack'," held by IBFD (2020)
- "Videoconference '11th meeting of the OECD/G20 Inclusive Framework on BEPS', Tax Challenges Arising from Digitalisation and the Future of International Taxation," held by OECD (2021)

PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified A of Indonesian Tax Consultant Examination
- Advanced Diploma in International Taxation (ADIT) from Chartered Institute of Taxation, United Kingdom
- Licensed Tax Attorney

SPEAKER AT:

- DDTC Academy, "Latest Developments in Transfer Pricing: PMK 22/2020", 19 Mei 2020
- National reporter at Rust Conference 2022 entitled "Mobility of Work," held by Institute for Austrian and International Tax Law and Vienna University of Economics and Business, 7-9 July 2022, Rust, Austria
- DDTC Academy, "Strategi Menyusun Intercompany Agreement sesuai Ketentuan Transfer Pricing", 18 Maret 2023
- ADIT Network Webinar: Recent Pillar Two developments in southeast Asia: Part 1

PUBLICATION:

BOOKS

- Darussalam, Danny Septriadi, dan Yurike Yuki, Lembaga Peradilan Pajak di Indonesia: Persoalan, Tantangan, dan Tinjauan di Beberapa Negara (DDTC, 2023)

TEXT IN COLLECTED WORKS

- Yurike Yuki, "The Bearer of the Burden of Proof in Cases of Abuse of Law", in *Justice, Equality and Tax Law*, eds. Nevla Čičin-Šain and Mario Riedl (Linde, 2022)

ARTICLES

- Yurike Yuki, "Arbitrase sebagai Alternatif Penyelesaian Sengketa Transfer Pricing," *DDTCNews*, Apr 28, 2018
- Yurike Yuki, "Prinsip Kewajaran atas Harta Tidak Berwujud Pasca-BEPS," *DDTCNews*, Oct 26, 2018
- Yurike Yuki, "Keadilan Fiskal dalam Pemeriksaan Harta Tak Berwujud," *DDTCNews*, Feb 12, 2019
- Yurike Yuki, "Tax War: Menang Jadi Arang, Kalah Jadi Abu," *DDTCNews*, Sep 25, 2019
- Yurike Yuki, "Kedudukan Kontrak dalam Analisis Transfer Pricing," *DDTCNews*, Apr 8, 2020
- Yurike Yuki, "Peran Dissenting Opinion dalam Perkembangan Hukum Pajak," *DDTCNews*, June 3, 2021
- Yurike Yuki, "Blueprint OECD Pillar 1 Kompleks, Bagaimana Implementasinya?", *DDTCNews*, July 26, 2021
- Yurike Yuki, "Beban Pembuktian dalam Kasus Abuse of Law", *DDTCNews*, July 5, 2022
- Tami Putri Pungkasan and Yurike Yuki, "New Indonesian TP rule introduces double taxation prevention tool", *International Tax Review*, February 29, 2024