

## ATIKA RITMELINA MARHANI

### TAX EXPERT

is the Tax Expert, CEO Office at DDTC. She was involved in transfer pricing study assignments for clients in various industries, such as digital services, telecommunication, information & technology services, chemicals, natural ingredients, coal, and palm oil. She is also a contributor to the DDTC Indonesian Tax Manual.



### 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

### COURSES & SEMINARS:

- "Tax Treaty Interpretation & Application," held by Academy, Jakarta, Indonesia (2018)
- "Transfer Pricing Disputes & Moot Court Simulation," held by DDTC Academy, Jakarta, Indonesia (2018)
- "Transfer Pricing Course," held by DDTC Academy, Jakarta, Indonesia (2018)
- "Brevet A&B," held by Ikatan Akuntan Indonesia (IAI), Jakarta, Indonesia (2018)
- "Webinar Series Menyambut HUT DDTC ke-13, Peran Pajak dalam Pemulihan Perekonomian Indonesia," held by Universitas Pembangunan Nasional Veteran Jakarta (2020)
- "Transfer Pricing Documentation 2020 with COVID-19 Pandemic (Theories and Case Studies)," held by Ikatan Konsultan Pajak Indonesia (IKPI), Jakarta, Indonesia (2021)
- "Pembahasan Update Regulasi Transfer Pricing di Indonesia dalam PMK-172 tahun 2023," held by Ikatan Konsultan Pajak Indonesia (IKPI), Jakarta, Indonesia (2024)

### INTERNATIONAL COURSES & SEMINARS:

- "Global Tax Reform: An Impossible Dream?," held by Foundation for International Taxation (FIT), Mumbai, India (2019)
- "COVID-19 and Transfer Pricing: The New Normal for Audit Readiness," held by WU Transfer Pricing Center at the Institute for Austrian and International Tax Law, Vienna, Austria (2021)
- "Robotic Process Automation in Taxation and Accounting," held by WU Tax Law Technology Center at the Institute for Austrian and International Tax Law, Vienna, Austria (2022)
- "Cooperative Compliance: A Multi-Stakeholder and Sustainable Approach to Taxation," held by WU Global Tax Policy Center at the Institute for Austrian and International Tax Law in Cooperation with CATA and the ICC, Vienna, Austria (2022)

### PROFESSIONAL CERTIFICATIONS & LICENSES:

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

### SPEAKER AT:

- Universitas Indonesia
- Universitas Kristen Maranatha
- Universitas Muhammadiyah Sumatera Utara
- Universitas Kristen Petra
- Institut Pertanian Bogor
- Institut STIAMI
- DDTC Academy
- STH Jentera
- Universitas Padjajaran

- Universitas Islam Indonesia
- PT Hanjaya Mandala Sampoerna Tbk

## **PUBLICATION:**

### **TEXT IN COLLECTED WORKS**

- National Reporter for Rust Conference "Mobility of Work"
- Atika Ritmelina Marhani, "Tax Compliance Management Systems - To a Better Tax Assessment through Enhanced Tax Management," dalam Justice, Equality and Tax Law, eds. Nevia Cicin-Sain dan Mario Riedl (Wien: Linde, 2022).

### **ARTICLES**

- Atika Ritmelina, "Langkah Penyesuaian dalam Analisis Transfer Pricing," DDTCNews, Nov 28, 2018
- Atika Ritmelina, "Transfer Pricing di Era Pasca-BEPS," DDTCNews, Feb 6, 2019
- Atika Ritmelina, "Meninjau Metode Fractional Apportionment dalam Ekonomi Digital," DDTCNews, Oct 4, 2019
- Atika Ritmelina, "Mencapai Keadilan Pajak Melalui CbCR Publik," DDTCNews, June 14, 2021
- Atika Ritmelina, "Urgensi Adanya Sistem Manajemen Kepatuhan Pajak," DDTCNews, July 6, 2022
- Atika Ritmelina, "Simplifikasi Ketentuan Transfer Pricing Ala Pilar 1 Amount B," DDTCNews, February 23, 2024