

# CURRICULUM VITAE – SENIOR RESEARCH ANALYST



## YENI MULYANI

is the Senior International Tax Analyst at DDTC. Her Ph.D dissertation is focused on transfer pricing compliance in Indonesia. She provides counsel services related to transfer pricing issues for multinational enterprises, including advice on transfer pricing dispute resolution through litigation, Mutual Agreement Procedure (MAP) and Advance Pricing Agreement (APA). Further, with a strong academic background and extensive industry experience, Dr. Mulyani has substantial skill in the field of taxation research. She has teaching experience in corporate international taxation and has spoken at various seminars for DDTC, tax officials, business persons, academics and law firm in Indonesia. Further, she has attended training courses in international taxation and international forum meeting in Indonesia and overseas, including for the OECD, The Global Forum on Transparency and Exchange of Information, and others.



### FORMAL EDUCATION:

- Bachelor's Degree in Law, University of Jenderal Soedirman, Indonesia;
- Master of Laws (LL.M) in International Taxation, University of Leiden, the Netherlands;
- Ph.D in International Transfer Pricing, University of New South Wales, Australia.

### SPEAKER AT:

- Ministry of Finance, Directorate General of Taxes (DGT), Republic of Korea Embassy, Deloitte Indonesia, Indonesian Fiscal Association (AFI), the University of Indonesia, University of Kristen Krida Wacana (UKRIDA), and others.

### PUBLICATION:

#### ARTICLES

- Yeni Mulyani, “**Introduction of Advance Pricing Agreement (APA)**,” *Indonesian Tax Journal*, (2002);
- Yeni Mulyani, “**An Idea of Taxing an E-Commerce**,” *Indonesian Tax Journal*, (2002);
- Yeni Mulyani, “**Double Taxation Avoidance-Imputation System**,” *Indonesian Tax Journal*, (2003);
- Yeni Mulyani, “**Transfer Pricing Dispute Resolution and Mutual Agreement Procedures: An Indonesian Perspective**,” *International Transfer Pricing Journal*, Volume 24, No 1, (2017);
- Yeni Mulyani, “**New Transfer Pricing Documentation Requirements and Country-by-Country Reporting**,” *International Transfer Pricing Journal*, Volume 24, No 3, (2017).