

HAMIDA AMRI SAFARINA

SENIOR SPECIALIST

is a Senior Tax Specialist of DDTC Fiscal Research & Advisory. She is a tax specialist that coverage consists of fiscal policy, international taxation, tax administration, tax law, and tax dispute.



FORMAL EDUCATION:

- Bachelor's degree in Law from Universitas Gadjah Mada

COURSES & SEMINARS:

- "Brevet A & B," held by Economics and Business Research and Development Agency, Gadjah Mada University, Yogyakarta (2018)
- "Transfer Pricing Course," held by DDTC Academy, Jakarta, Indonesia (2019)
- "Fundamental of International Tax & Treaty Interpretation," held by DDTC Academy, Jakarta, Indonesia (2019)
- "Strategy to Handle Tax Audit, Objection & Appeal," held by DDTC Academy, Jakarta, Indonesia (2019)
- "International Tax Development: The Impact of BEPS Project," held by Department of Fiscal Administration, Faculty of Administrative Science, University of Indonesia, Depok (2019)
- "Transfer Pricing Disputes & Moot Court Simulation (Batch 5)," held by DDTC Academy, Jakarta Indonesia (2019)
- "Pandemi Covid-19 & Prospek Pajak ke Depan," held by DDTC Academy, Jakarta Indonesia (2020)
- "Meninjau Konsep dan Relevansi PPh Final di Indonesia," held by Pandemi Covid-19 & Prospek Pajak ke Depan (2020)
- "Pengelolaan Kantor Konsultan Pajak Berskala Internasional," held by PT Smart Wikan Profesional, Surabaya, Indonesia (2020)
- "Peluncuran dan Kupas Buku Konsep & Aplikasi Pajak Penghasilan," held by DDTC Academy, Jakarta Indonesia (2020)
- "Brevet A & B," held by Ikatan Akuntan Indonesia (IAI) (2021)

INTERNATIONAL COURSES & SEMINARS:

- "Exchange of Information and Protection of Taxpayer Rights," held by Chartered Institute of Taxation, United Kingdom (2020)
- "Topic: Tax Update UU Cipta Kerja Klaster Kemudahan Berusaha Bidang Perpajakan," held by Perkumpulan Praktisi dan Profesi Konsultan Pajak Indonesia (P3KPI) (2020)
- "CFE Professional Affairs Conference on Taxpayer Rights and Legal Certainty in the Digital Era," held by CFE Tax Advisers Europe (2020)
- "Webinar , CFE Professional Affairs Conference on Taxpayer Rights and Legal Certainty in the Digital Era," held by CFE Tax Advisers Europe (2020)
- "Virtual Policy Dialogue, Taxation in the Digital Economy: New Models in Asia and the Pacific," held by Asian Development Bank Institute (2021)

PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified A of Indonesian Tax Consultant Examination
- Advanced Diploma in International Taxation (ADIT) from Chartered Institute of Taxation, United Kingdom
- PKPA from Indonesian Advocates Association (PERADI)

SPEAKER AT:

- Ministry of National Development Planning/National Development Planning Agency
- Badan Kebijakan Fiskal
- Komite Pemantauan Pelaksanaan Otonomi Daerah
- Tax Competition Universitas Padjajaran (2022)

PUBLICATION:

TEXT IN COLLECTED WORKS

- B. Bawono Kristiaji, Hamida Amri Safarina, dan Lenida Ayumi, "Perpajakan dan Pembangunan di Indonesia 1945 - 2020," dalam Desain Sistem Perpajakan Indonesia: Tinjauan atas Konsep Dasar dan Pengalaman Internasional, ed. Darussalam, Danny Septriadi, dan B. Bawono Kristiaji (Jakarta: DDTC, 2022)
- Awwaliatul Mukarromah dan Hamida Amri Safarina, "Meninjau (Deviasi) Sistem Pajak Pertambahan Nilai di Indonesia," dalam Desain Sistem Perpajakan Indonesia: Tinjauan atas Konsep Dasar dan Pengalaman Internasional, ed. Darussalam, Danny Septriadi, dan B. Bawono Kristiaji (Jakarta: DDTC, 2022)
- Denny Vissaro, Awwaliatul Mukarromah, dan Hamida A. Safarina, "Pencegahan dan Penyelesaian Sengketa Pajak yang Efektif dan Efisien," dalam Desain Sistem Perpajakan Indonesia: Tinjauan atas Konsep Dasar dan Pengalaman Internasional, ed. Darussalam, Danny Septriadi, dan B. Bawono Kristiaji (Jakarta: DDTC, 2022)

ARTICLES

- Hamida Amri Safarina, "Tiga Modal Menggali Basis Data Perpajakan," DDTCNews, <https://news.ddtc.co.id/11641>, Jan 2, 2018
- Hamida Amri Safarina, "Mediasi sebagai Terobosan Penyelesaian Sengketa Pajak?" DDTCNews, <http://bit.ly/2pUjBc9>, May 24, 2019
- Hamida Amri Safarina, "Mencegah Tumpang Tindih Peraturan Perpajakan," DDTCNews, <http://bit.ly/2O2cjKX>, Jul 18, 2019
- Hamida Amri Safarina, "Mendesain Sanksi Perpajakan Secara Proporsional," DDTCNews, <http://bit.ly/32Hx4B3>, Oct 14, 2019
- Hamida Amri Safarina, "Meninjau Desain Sanksi Pajak yang Mendorong Kepatuhan Sukarela," DDTCNews, <https://bit.ly/3cGI07K>, Apr 22, 2020
- Editor Indonesia Taxation Quarterly Report (ITQR)
- Hamida Amri Safarina, "Perkembangan Cryptocurrency dan Potensi Pajaknya di Indonesia", <https://news.ddtc.co.id/perkembangan-cryptocurrency-dan-potensi-pajaknya-di-indonesia-30047>, May 29 2021
- Hamida Amri Safarina, "Pengurangan Penghasilan Tanpa Bukti Penerimaan Sumbangan, Apa Bisa?", <https://news.ddtc.co.id/pengurangan-penghasilan-tanpa-bukti-penerimaan-sumbangan-apa-bisa-28130>, March 2 2021
- Hamida Amri Safarina, "Apakah Pembelian Rumah Bekas Bisa Dapat Insentif PPN DTP?", <https://news.ddtc.co.id/apakah-pembelian-rumah-bekas-bisa-dapat-insentif-ppn-dtp-28448>, March 16, 2021
- Hamida Amri Safarina, "Ketentuan Faktur Pajak Bagi PKP atas Penyerahan Rumah Tapak", <https://news.ddtc.co.id/ketentuan-faktur-pajak-bagi-ppk-atas-penyerahan-rumah-tapak--28625>, March 23, 2021
- Hamida Amri Safarina, "Catatan Tentang Pemulihan Aset Atas Tindak Pidana Pajak dalam UU HPP", <https://news.ddtc.co.id/catatan-tentang-pemulihan-aset-atas-tindak-pidana-pajak-dalam-uu-hpp-34035>, October 29, 2021
- Hamida Amri Safarina, "Perkembangan Cryptocurrency dan Potensi Pajaknya di Indonesia", <https://news.ddtc.co.id/perkembangan-cryptocurrency-dan-potensi-pajaknya-di-indonesia-30047>, May 29, 2021
- Hamida Amri Safarina, "Mengurai Penyebab Sengketa Pajak dan Solusi Pencegahannya," <https://news.ddtc.co.id/mengurai-penyebab-sengketa-pajak-dan-solusi-pencegahannya-39434>, June 16, 2022