

RAFIF NAUFAL

SPECIALIST

is a Specialist of DDTC Consulting with a Diploma in Taxation from Politeknik Keuangan Negara STAN. With experience spanning tax advisory, audit, and dispute resolution, he has successfully managed projects for multinational corporations across diverse sectors. He is a proficient lecturer, trainer, and speaker, delivering insights on tax matters through various courses and classes, complementing his professional endeavors.



FORMAL EDUCATION:

- Diploma's degree in Taxation from Politeknik Keuangan Negara STAN

COURSES & SEMINARS:

- "Strategi Efektif Sengketa Transfer Pricing dan Studi Kasus Terkini," held by DDTC Academy (2021)
- "Transfer Pricing of Intangibles: Concept, Issues, and Recent Case Study," held by DDTC Academy (2022)
- "Metode Interpretasi Hukum dan Asas-Asas Hukum di Pengadilan Pajak," held by DDTC Academy (2022)
- "Intensive Course - Comprehensive Transfer Pricing Batch 25," held by DDTC Academy (2022)
- "Penyelesaian Sengketa PPh Potong-Pungut, PPN, dan PPh Badan," held by DDTC Academy (2022)
- "Intensive Course - Fundamental of International Tax and Treaty Interpretation Batch 10," held by DDTC Academy (2022)
- "Tacit Knowledge the Series - Mastering Article Writing!," held by DDTC (2023)

PROFESSIONAL CERTIFICATIONS & LICENSES:

- Certified A of Indonesian Tax Consultant Examination
- Certified in Principles of International Taxation from Chartered Institute of Taxation, United Kingdom

SPEAKER AT:

- APLI
- International Business Accounting Program (IBAcc), Petra Christian University
- ADIT Exam Preparation Course, DDTC Academy
- Intensive Course Principles of International Tax and Treaty Interpretation, DDTC Academy
- Shell India

PUBLICATION:

ARTICLES

- Rafif Naufal, "Ada Opsen Pajak Kendaraan Bermotor, Bagaimana Ketentuan Pemungutannya?" DDTC News, February 9, 2023
- Rafif Naufal, "Optimalisasi Kepatuhan Pajak Perusahaan Melalui Tax Assurance Review," DDTC News, May 10, 2023
- Rafif Naufal, "Natura dan Kenikmatan yang Deductible? Harus Biaya 3M!" DDTC News, November 20, 2023
- Rafif Naufal, "Pegawai Melakukan Perjalanan Dinas, Apakah Objek PPh?" DDTC News, November 17, 2023
- Rafif Naufal, "Memahami Hard-to-Value Intangibles dalam Transfer Pricing", November 10, 2023
- Kapan Intercompany Agreement Seharusnya Dibuat?
- Pahami Dampak dan Implementasi dari Pilar 2 OECD/G20
- Perhatikan Pengecualian dan Penghitungan PPh Atas Natura!
- Tantangan dalam Penerapan Prinsip Kewajaran dan Kelaziman Usaha
- Kewajiban dan Tata Kelola Dokumen Transfer Pricing
- Memahami Perkembangan Pilar 1 Proposal OECD
- Bagaimana Cara Tepat Pemotongan PPh Pasal 21 Atas Natura?
- Perkembangan Pilar 2 Proposal OECD dalam Ranah Global dan Domestik
- Sengketa Pajak di Indonesia: Risiko, Realitas, dan Pencegahan

- Mana Saja Natura yang Deductible dan Non-Deductible?
- Bagaimana Cara Menilai Natura dan Kenikmatan sebagai Objek Pajak?
- Persiapan Menghadapi Pemeriksaan Pajak Menjadi Makin Penting
- Urgensi Memahami Pengenaan Pajak atas Natura dan Kenikmatan
- Pengecualian PPh atas Natura di Daerah Tertentu, Perhatikan Hal Ini!
- Ada Ketentuan Baru PPh atas Natura, Wajib Pajak Harus Perhatikan Ini
- Langkah yang Harus Dipersiapkan dalam Menghadapi Transisi LIBOR
- Hati-Hati! Ada Konsekuensi Kalau SP2DK Tidak Ditanggapi dengan Baik
- Mengintip Potensi dan Peluang Karier di Bidang Transfer Pricing
- Cegah Sengketa Pajak dengan Pemahaman Interpretasi P3B