

RAFIF NAUFAL

SPECIALIST

is a Specialist of DDTC Consulting with a Diploma in Taxation from Politeknik Keuangan Negara STAN and is a credentialed Certified Tax Consultant (BKP). His expertise spans tax advisory, audit representation, and dispute resolution which includes successful projects for multinational companies across diverse industries, including technology, pharmaceuticals, and finance. He is also a speaker on various courses, delivering insights on emerging tax trends and compliance strategies.



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
- Daihatsu Astra Motors
- Universitas Pembangunan Panca Budi

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