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Kec. Setuabudi, Kota Adm. Jakarta Selatan, DKI Jakarta. 12940

## Profil Perusahaan Company Profile

Taxmall adalah perusahaan yang berfokus pada jasa kepatuhan dan penyelesaian sengketa pajak di Indonesia.

*Taxmall is a company that focuses on tax compliance services and tax dispute resolution in Indonesia*

## Tentang Kami About Us

Taxmall adalah spesialis kepatuhan pajak dan litigasi pajak yang berfokus pada penciptaan efisiensi pajak, kepatuhan hukum, dan penyelesaian sengketa perpajakan secara efektif untuk meminimalkan risiko finansial klien.

*Taxmall is a tax compliance and tax litigation specialist focusing on creating tax efficiency, legal compliance, and effective resolution of tax disputes to minimize clients' financial risks.*

## Kenapa Kami? Why Us?

Setiap anggota dari tim kami membawa keahlian mendalam dan pengalaman luas di bidang perpajakan yang berkontribusi pada kesuksesan bersama.

*Each of our team member brings in-depth expertise and extensive experience in the field of taxation that contributes to our shared success.*



### Naufal Mallarangi, Founder

Pakar Kepatuhan Pajak.  
*Tax Compliance Expert.*

## Layanan Kami Our Services

## Litigasi Litigation

### Opini Hukum & Perancangan Surat Legal Opinion & Drafting Letters

Penyusunan dokumen hukum perpajakan teknis untuk keperluan litigasi.

- **Opini Hukum:** Kajian hukum tertulis atas kasus spesifik di bidang perpajakan untuk memberikan kepastian posisi pajak klien.
- **Perancangan Surat:** Penyusunan dokumen persidangan yang presisi, mencakup: **Surat Banding, Surat Bantahan, Surat Tanggapan, Bantahan, Memori & Kontra Memori (Untuk Peninjauan Kembali)**

We prepare technical tax legal documents for litigation purposes.

- **Legal Opinion:** A written legal assessment of specific tax cases to provide certainty regarding the client's tax position.
- **Legal Drafting:** Preparation of precise court documents, including a Letter of Appeal, Rejoinder, Surrejoinder, and Memorandum & Counter-Memorandum (for Judicial Review).

### Pengajuan Banding & Peninjauan Kembali Filing of Appeal & Judicial Review

Layanan litigasi tingkat lanjut di Pengadilan Pajak dan Mahkamah Agung.

- **Banding:** Mewakili klien beracara di Pengadilan Pajak untuk menyanggah keputusan keberatan dan memperjuangkan hak wajib pajak.
- **Peninjauan Kembali:** Pendampingan upaya hukum luar biasa ke Mahkamah Agung apabila putusan Pengadilan Pajak untuk memberikan keadilan bagi wajib pajak.

We offer advanced litigation services at the Tax Court and the Supreme Court.

- **Appeal:** Representing clients in proceedings at the Tax Court to challenge objection decisions and assert taxpayer rights.
- **Judicial Review:** Assistance with this extraordinary legal remedy at the Supreme Court when the Tax Court's decision fails to deliver justice for the taxpayer.

### Layanan Khusus Specialized Services Transfer Pricing Documentation (TP Doc)

Dokumentasi transaksi afiliasi sesuai prinsip kewajaran (**Arm's Length Principle**).

- **Penyusunan Master File dan Local File sesuai PMK-213.**
- **Analisis kesebandingan dan strategi penentuan harga transfer untuk memitigasi risiko koreksi harga transfer.**

Documentation of affiliated transactions in compliance with the Arm's Length Principle.

- Preparation of Master File and Local File in accordance with PMK-213.
- Performing comparability analysis and determining transfer pricing strategies to mitigate the risk of transfer pricing adjustments.

## Layanan Kami Our Services

**Pendampingan  
Pemeriksaan &  
Keberatan**  
Tax Audit and  
Objection Assistance

Perlindungan menyeluruh saat terjadi pemeriksaan hingga tahap keberatan.

- **Pendampingan Pemeriksaan:** Mendampingi klien selama proses pemeriksaan pajak oleh DJP, memberikan penjelasan teknis, dan menyiapkan bukti untuk meminimalkan koreksi fiskal.
- **Keberatan:** Pendampingan Proses Keberatan mulai dari penyusunan surat keberatan yang argumentatif terhadap Surat Ketetapan Pajak (SKP) sampai dengan diterbitkannya Keputusan Keberatan dengan mengedepankan prinsip keadilan bagi wajib pajak.

Comprehensive protection throughout the tax examination process up to the objection stage.

- **Tax Audit Assistance:** Assisting clients throughout the tax examination process by the DJP, providing technical explanations, and preparing supporting evidence to minimize fiscal corrections.
- **Objection:** Assistance with the Objection Process, including drafting an argumentative objection letter against the Tax Assessment Notice (SKP) and proceeding until the issuance of the Objection Decision, all while prioritizing the principle of justice for the taxpayer.

Kami memastikan kewajiban rutin berjalan lancar dan merespons permintaan data DJP dengan tepat.

- **Penyusunan dan pelaporan SPT Masa/Tahunan (PPH & PPN)** secara tepat waktu.
- **Administrasi perpajakan (NPWP/PKP).**
- **SP2DK Response: Analisis mendalam dan penyusunan tanggapan atas Surat Permintaan Penjelasan atas Data dan/atau Keterangan (SP2DK) untuk mencegah pemeriksaan lebih lanjut.**

We ensure routine obligations run smoothly and respond promptly and appropriately to data requests from the DJP.

- **Timely preparation and filing of Periodic/Annual Tax Returns (Income Tax & VAT).**
- **Tax administration services (Taxpayer Identification Number (NPWP)/VAT-Registered Entrepreneur (PKP)).**
- **SP2DK Response: In-depth analysis and drafting of responses to the Request for Explanation on Data and/or Information (SP2DK) to prevent a subsequent audit or examination.**


## Non Litigasi Non Litigation


## Kepatuhan Pajak Tax Compliance

**Pembuatan & Pelaporan SPT**  
Preparation & Submission of  
Tax Filing


## Hubungi Kami Contact Us


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# NAUFAL MALLARANGI

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## Experienced Tax Specialist | Tax Advisory | Corporate & Individual Tax Compliance

Seasoned tax professional with progressive experience across tax compliance, tax dispute resolution, and operational leadership within tax consulting and corporate environments. Currently serving as Chief Operational Officer at Taxmall, leading end-to-end tax dispute engagements covering SP2DK, tax audits, objections, appeals, lawsuits, and judicial review, while integrating dispute handling with compliance services as a preventive strategy. Previously held leadership roles as Head of Tax Compliance, overseeing multi-client portfolios, regulatory implementation, and quality control across corporate income tax, VAT, and withholding taxes. Brings strong technical expertise in Indonesian tax regulations, litigation strategy, audit defense, and compliance management, supported by hands-on experience in logistics and consulting industries, with a proven ability to manage complex cases, liaise with tax authorities, and deliver compliant, risk-mitigated, and value-driven tax solutions.

## Education Level

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**Universitas Muslim Indonesia - Makassar, South Sulawesi**

Aug 2016 - Nov 2020

*Bachelor of Tax Accounting, 3.82/4.00*

- Student Activity Unit of Entrepreneurship of Muslim University of Indonesia - Deputy Chairperson and Advisory Board of the Organization
- National Seminar of Entrepreneurship of Muslim University of Indonesia - Chairperson of the Committee
- Festival of Muslim Universities of Indonesia - Chairperson of the Committee
- Finalist of PKM (Scientific Work Week) - Team Leader
- Finalist of KDMI (Indonesian Student Debate Competition) - Member
- National Business Plan AGRIFESTIVAL Hassanuudin University - Runner Up

## Work Experiences

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**Taxmall - South Jakarta**

Nov 2025 – Present

**Chief Operasional Officer - Full-time**

Persekutuan Mallarangi dan Rekan (Taxmall) is a tax consulting firm in Indonesia specializing in tax compliance and tax dispute resolution services. Taxmall focuses on achieving tax efficiency, ensuring regulatory compliance, and delivering effective tax dispute resolution strategies to minimize clients' financial and compliance risks. Our services are delivered by qualified practitioners and subject-matter experts with strong expertise and extensive experience in their respective fields.

- Led tax dispute operations covering SP2DK, tax audits, objections, appeals, lawsuits, and judicial review.
- Developed and supervised legal and fiscal strategies for tax dispute cases, including preparation of arguments and supporting documentation.
- Directly managed a dispute portfolio, currently handling 3 objection cases and 2 lawsuit cases, with continuous growth in client engagements.
- Integrated tax dispute handling with compliance services as a preventive and sustainable approach for clients.
- Oversaw operational quality and served as the primary liaison between clients, tax authorities, and the Tax Court.

**Taxsam.co – Central Jakarta**

Sep 2025 – Nov 2025

**Head Of Tax Compliance - Full-time**

PT Solusi Allindo Mandiri (TAXSAM.CO) is a tax and legal consulting firm established in 2015, specializing in tax legal compliance, strategic tax planning, and business management related to Indonesian tax regulations. Backed by a team of experienced professionals in law, finance, and corporate management, as well as a strong and extensive network, TAXSAM.CO provides the best, fastest, and smartest solutions for tax administration, dispute resolution, and legal representation before tax authorities and in court. Committed to helping both corporate and individual clients stay compliant and focused on business growth, TAXSAM.CO supports clients in navigating the complex challenges of today's global business environment.

- Supervised end-to-end tax compliance processes, including Article 21, Article 23 and 26, Corporate Income Tax, Final Income Tax, and VAT.
- Reviewed and approved tax calculations, fiscal reconciliations, and the filing of monthly and annual tax returns prior to submission to the tax authority
- Ensured consistent implementation of the latest tax regulations, including Minister of Finance Regulations and DGT regulations, across all client portfolios.
- Controlled work quality within the compliance team by establishing SOPs, compliance checklists, and reporting timelines to minimize tax exposure and penalties.
- Conducted periodic tax reviews and equalizations between financial statements and tax reports as a preventive control mechanism
- Oversaw the preparation and submission of Annual Corporate Income Tax Returns Form 1771, including fiscal adjustments, depreciation

schedules, loss compensation, and tax payable calculations.

- Supervised monthly VAT compliance and e-Faktur reporting, including invoice validation, special VAT base testing, and timely filing.
- Acted as the escalation point for handling SP2DK, tax audits, and responses to SPHP.
- Provided strategic guidance to clients on compliance risk management, tax efficiency within regulatory boundaries, and audit readiness.
- Served as the primary liaison between clients, internal teams, and the Tax Office in resolving administrative and technical tax matters.

**Tax Compliance Associate - Full-time**

Mar 2025 – Sep 2025

- Calculated and reconciled Article 21 Income Tax (PPh 21) in accordance with the latest provisions under PMK 168/2023, applying progressive tax rates and withholding methods (gross, net, and gross-up). Also implemented PMK 66/2023 to determine taxable income from benefits-in-kind, including meal allowances, lodging, transportation facilities, and other employer-provided benefits.
- Prepared and filed the Annual Corporate Income Tax Return (Form 1771) in compliance with PMK 72/2023, including fiscal adjustments, preparation of Attachments I–VI, depreciation schedules, loss compensation, and reporting of final and non-taxable income. Also responsible for calculating Article 25 monthly tax installments and estimating current-year tax obligations.
- Managed monthly VAT compliance and e-Faktur reporting in accordance with PER-11/PJ/2025, including validation of output and input tax invoices, VAT on cross-border services, VAT base (DPP) calculations for barter or in-kind transactions, and the timely and accurate filing of VAT returns.
- Conducted comprehensive tax reviews and equalizations, reconciling reported tax data with financial statements and transaction records. Prepared supporting documents for responding to tax office inquiries (SP2DK) and audit processes, including drafting responses to SPHP (Tax Audit Clarification Letters).
- Provided strategic tax consulting and advisory services to clients on tax efficiency, tax planning, compliance risk management, and interpretation of the latest regulations issued by the Ministry of Finance and the Directorate General of Taxes (DGT). Also acted as a liaison between clients and the Tax Office (KPP) in resolving administrative or technical tax issues.

**Waresix - South Jakarta**

Nov 2024 - Feb 2025

**Tax Officer - Contract**

Waresix is an Indonesian logistics platform offering end-to-end solutions for warehousing and transportation. It connects businesses with available warehouses and trucking services through its online platform, aiming to optimize logistics operations and improve efficiency.

Waresix was founded in 2017 and is headquartered in Jakarta, Indonesia.

- **Verification of Tax Obligations:** Ensure all vendor invoices, purchases, and financial transactions are verified for tax obligations before processing payments through Accounts Payable.
- **Tax Payment Validation:** Validate and collect all tax payments recorded in the General Ledger, preparing them for submission to the relevant tax authorities. **Daily Tax Reporting:** Create daily tax reports, including results from additional assessment taxes generated from CAP, withholding tax income (excluding employee income tax), and other assessments.
- **Monthly Tax Reporting:** Prepare and submit monthly tax reports (including VAT and withholding Tax under Articles 23, 4(2), and 26) to the tax office within specified deadlines.
- **Tax Database Management:** Organize and maintain the company's tax database, ensuring it is up to date and accurately reflects all relevant tax information.

**Kalla Transportasion & Logistic - Makassar, South Sulawesi**

May 2022 - Nov 2024

**Senior Tax Analyst - Full Time**

Kalla Logistics offers a wide range of logistics products and services tailored to meet customers' business needs, including shipment distribution, freight forwarding, trucking, cold storage, warehousing, transportation, and stockyard management. With an integrated service approach, Kalla Logistics provides a one-stop logistics solution, allowing clients to efficiently manage their entire supply chain through a single access point.

- **Corporate Income Tax Planning and Tax Avoidance:** Developed and executed tax planning and avoidance strategies in line with PP 49/2022, achieving a significant SKTD realization with 82% cost savings.
- **Tax Compliance and Reporting:** Responsible for checking, paying, reporting, and overseeing the accuracy of periodic tax filings. This includes managing VAT periodic SPT, PPh 21, PPh 23, Article 4 Paragraph (2), PPh 15, PPh 25, and Annual SPT.
- **Data Provision for Tax Authorities:** Prepares, provides, and compiles responses to data requests or information inquiries from the Tax Service Office or third parties.
- **Tax Equalization, Reconciliation, and Examination Supervision:** Oversees the equalization and reconciliation of SP2DK tax matters, company tax examinations, and SPHP (Supervision of Tax Assessment Letters) processes.

**NYD Konsultant - Makassar, South Sulawesi**

Jun 2021 - Dec 2022

**Consultant Tax Senior Analyst - Full Time**

- **Tax Calculations and Reporting:** Perform accurate tax calculations and ensure timely tax payments, as well as prepare comprehensive tax reports for clients.
- **Tax Consultation and Planning:** Provide expert tax consultations and conduct strategic tax planning to optimize clients' profits and minimize tax liabilities.
- **Data Evaluation:** Assess data related to tax burdens to identify and address any unprofitable tax implications for clients.
- **Audit Representation:** Represent and accompany clients during tax audits, providing guidance and support throughout the examination process.
- **Tax Guidelines Development:** Assist in compiling and developing tax guidelines tailored to clients' specific needs and circumstances.

## Organisational Experience

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Baruna Ocean - Makassar, South Sulawesi

Nov 2019 - Nov 2021

### Co - Founder

Baruna Ocean Indonesia is a social organization based in Makassar, committed to marine conservation through environmental education, coastal clean-up activities, recycling campaigns, and the promotion of zero-waste lifestyles. With a strong focus on community involvement—especially among youth—Baruna Ocean raises awareness about the devastating impact of plastic waste on marine ecosystems and climate change. Through its movement #SaveTheOceanByCulture, Baruna Ocean aims to build a culture of ocean stewardship and become a catalyst for a cleaner, more sustainable planet.

- Targeting, controlling the work of the marketing, operational, and volunteer divisions with KPI (Key Information Indicator)
- Creating Standard Operating Procedures
- Assisting the Financial department in terms of recording
- Researching in terms of marketing, branding, and environmental economic systems
- Increasing followers from 200 followers to 1,607 followers
- Increasing sales of tumblers, clothes, and clean up hats by 20-301

### Skills, Achievements & Certification

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- **Hard Skills:** Tax Compliance, Tax Analysis, Tax Issues, Tax Payment, Tax Planning, Tax Advice, Tax Calculations and Reporting, Data Evaluation, Audit Representation, Tax Strategi, Tax Equalization, Reconciliation, VAT & Withholding Tax,
- **Soft Skills:** Understanding Tax Science, Problem Solver, Negotiation or Appeal, Public Speaking, Communication, Team Work, Presentation, Interpersonal, Risk Management, Problem Solving, Growth Mindset
- **Certification:** BREVET AB & C, TAXSAM.CO NIP: TLC-5146266 & NIP: TLC-5146266 | BREVET AB, MADANI FISKALINDO, Number: NO : SRTF-058/MF/IV/2021, 2021 | Transfer Pricing Komprehensif, PAJAK 101 By Ortax, Number: Pajak101- 15175240816023580, 2024 | OPTIMALISASI & SENGKRTA PAJAK PPH 21 PMK.66/2023, TAXSYS, Number: NO.20/BAP/TST/XI/2023, 2023 TAX PLANNING, SP2DK DAN SERBA SERBI PPN DAN KETENTUAN FAKTUR PAJAK TAHUN 2022, TAXSYS, Number: NO.02/BAP/TST/XI/2022, 2022.

