



MALAYSIAN INSTITUTE
OF ACCOUNTANTS



MIA WEBINAR SERIES
A Highly Interactive Learning Session with Live
Q&As, Self-Assessment Quizzes and Quick Polls or Surveys

MIA WEBINAR SERIES

MANAGING INCOME TAX AND SST APPEALS, DISPUTES AND SETTLEMENTS

22 July 2020 (Wednesday), 9:30 am – 1:00 pm



The Special Voluntary Disclosure Programme (SVDP) ended on 30 September 2019. Post-SVDP may see penalties of up to 300% being imposed by the Inland Revenue Board of Malaysia (IRBM) on undeclared or under-reported taxable income.

Whilst the power to fix penalties in advance may be questionable, it is clear that the number of tax audits and investigations being conducted by IRBM and Customs is on the rise. As tax authorities start collecting and compiling more and more data on taxpayers aided by the various automatic exchange of information legislation, this may also mean more targeted and frequent tax audits and investigations culminating in a worrying trend which has emerged of tax authorities resurrecting certain issues, some of which have long been settled in favour of the taxpayer at the highest judicial levels.

This programme will address and explore the possible ways and means of resisting and countering such manoeuvres and dealing with the implications of IRBM's and Customs' actions.

OBJECTIVES

This programme aims to provide clarity and updates on:

- Recent tax cases
- The actions and tactics of tax authorities on recent issues in recent days
- What steps you can take to meet and counter IRBM's and Customs' actions

WHO SHOULD ATTEND

- Directors
- Chief Executive Officers
- Chief Financial Officers and equivalent
- Accountants
- Tax Advisors/Consultants
- Internal Auditors
- Legal Officers

METHODOLOGY

Lectures, PowerPoint presentations, case studies and interactive discussions.

PROGRAMME OUTLINE

9.00 am – 9.30 am	Participants login to join the webinar
9.30 am – 10.15 am	Session 1 Latest Tax Cases Update <ul style="list-style-type: none"> • Landmark decisions • Impact on Public Rulings
10.15 am – 11.00 am	Session 2 Managing Tax Disputes vis-à-vis IRBM <ul style="list-style-type: none"> • Dealing with tax audits • Filing Form Q and Section 131 application • Form Q process versus Judicial Review
11.00 am – 11.30 am	Break
11.30 am – 12.15 pm	Session 3 Dispute Resolution Procedure (DRP) <ul style="list-style-type: none"> • Reasons for using the DRP • How to prepare and optimise the DRP process
12.15 pm – 1.00 pm	Session 4 Managing an SST Dispute <ul style="list-style-type: none"> • Current issues and update • SST disputes and appeals
1.00 pm	End of Webinar

FACILITATORS



GOH KA IM

Ka Im is the Head of the Tax and Revenue Practice Group of Shearn Delamore & Co. She graduated with an LL.B (Hons) degree from University of Bristol, UK and was called to the Bar of England and Wales as a member of Gray's Inn. She was admitted as an advocate and solicitor of the High Court of Malaya in 1988 and the Supreme Court of Singapore in 1994. She has over 31 years' experience in all areas of Tax and Revenue law having appeared extensively before the various levels of courts in Malaysia including the highest court, the Federal Court. She was a Past Chair of the Tax Committee of the Inter Pacific Bar Association and is the Malaysian Jurisdictional Editor of the International Tax Planning Association. She has presented papers at numerous international and national tax conferences as well as contributed to books and other publications on tax.



IRENE YONG

Irene is a partner at Shearn Delamore & Co. and practises in all aspects of tax and revenue law advisory, structuring, planning, transfer pricing, SST, GST, audit, investigation, dispute resolution and litigation work. Irene is a member of the International Fiscal Association, Malaysia Branch and the Bar Council's Tax Subcommittee. She was the International Tax Contributor of the Year for Bloomberg Tax (2018) and has also been recognised as Tax Counsel in the Asia Pacific Legal 500 (2012, 2014 and 2019 editions) and a Leading Advisor/Highly Regarded Practitioner (2013–2019) by the International Tax Review's Tax Controversy Leaders. She also practises in the area of privacy and personal data protection laws.



FOONG PUI CHI

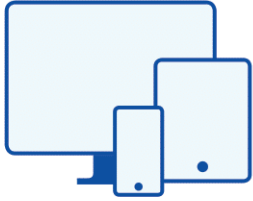
Pui Chi is a partner at Shearn Delamore & Co. and practises in all aspects of Malaysian tax and revenue law advisory, structuring, planning, dispute resolution, litigation, transfer pricing, audit and investigation work. She has appeared as Counsel for taxpayers in numerous tax appeals before the Special Commissioners of Income Tax and judicial review applications as well as other tax proceedings before the Superior Courts of Malaysia. Pui Chi is a member of the International Fiscal Association, Malaysia Branch. She is one of the authors of Bloomberg BNA's Business Operations in Malaysia and has been recognised as Tax Counsel in the 2010/2011, 2011/2012 and 2012/2013 editions of the International Tax Review. She has also been named as one of the nominees for the award of "Rising Star in Tax" at the Euromoney Legal Media Group Asia Women in Business Law Awards 2015.



ABHILAASH SUBRAMANIAM

Abhilaash graduated with an LLB (Hons) degree from the University of Warwick, United Kingdom and completed the Bar Professional Training Course in the University of Cardiff, United Kingdom. He is a member of Gray's Inn. Abhilaash also holds an LLM from the University of Cardiff. Abhilaash was called to the Bar of England and Wales in 2016 and was called to the Malaysian Bar in 2017. He has been a member of Shearn Delamore & Co.'s Tax and Revenue Practice Group since 2017. Abhilaash practises many aspects of Malaysian tax and revenue advisory, dispute resolution (including advising taxpayers on the settlement of tax cases with IRBM or in dealings with governmental authorities) and litigation (including tax appeals) work.

REGISTRATION PROCESS

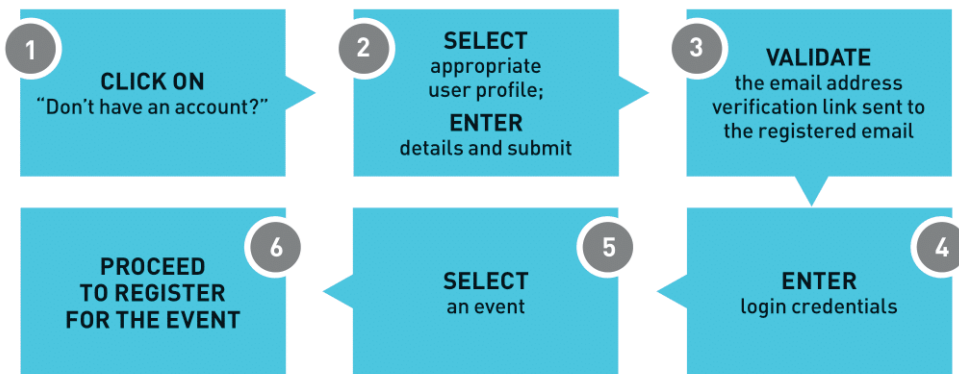


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MIA Help Desk @ 603-2722 9000

TERMS & CONDITIONS FOR WEBINAR

WEBINAR FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
- For selected webinars, the fee includes e-materials.
 - Individual Registration: Full payment shall be made at the point of online registration.
 - Corporate Registration: Full payment shall be made within thirty (30) days from the date of the Proforma Invoice or 1 day before the webinar, whichever earlier.
- Access to join the webinar shall be granted only upon full payment as per the above requirement.

WEBINAR ACCESS LINK

- The Access Link will be emailed at least 24-hours before the commencement of webinar.
- The Access Link is unique and should not be forwarded/shared with others.

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- Written cancellation received on the day of the webinar or failed to join the webinar, no refund will be made. Unpaid registration will also be liable for full payment of the registration fee.
- Replacement of participant is not allowed.

PARTICIPANT'S CLASSIFICATION AND INFORMATION

Category: Corporate/Individual

- Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed upon registration.
- The information on Corporate/Individual provided shall be deemed true and correct. No alteration will be allowed upon registration.

METHODOLOGY, CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- Live Q&As, quick polls/surveys will be carried out throughout the webinar.
- For selected webinars, a pre and/or post course material will be shared with participants.
- Self-assessment quizzes at the beginning as well as at end of the webinar will be given to enable participants to self-evaluate themselves on their learning performance and level of understanding of the programme content.
- For selected webinars, participants will be issued with an e-certificate upon full attendance and submission of the feedback stating the benefits achieved (where applicable), and CPE credit hours for MIA members will be credited into the MIA Member Services Portal within 2 weeks of the webinar.
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- Listening to pre-recorded webinar and/or reading from past webinar e-material shall not qualify as structured CPE credit hours.

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WEBINAR FEES

Member / Member Firm	RM 215
Non-member	RM 305

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card.



WEBINAR DETAILS & REGISTRATION

22 July 2020 (Wednesday)

- Session 1 : 9.30 am – 10.15 am
- Session 2 : 10.15 am – 11.00 am
- Session 3 : 11.30 am – 12.15 pm
- Session 4 : 12.15 pm – 1.00 pm

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