

TAX AUDITS & INVESTIGATIONS

- *COMMON ISSUES & HIGHLIGHTS*

SPEAKERS



SOH LIAN SENG

Council Member, Chartered Tax Institute of Malaysia

Soh Lian Seng leads the Tax Dispute Resolution practice at KPMG in Malaysia, and brings over 25 years of experience advising local and multinational corporations on tax advisory and compliance, specialising on tax audit and investigation across different sectors. His negotiation skills and problem solving acumen are well recognised by clients, supported by the numerous resolved cases Lian Seng has secured in major dispute resolution engagements. Under his leadership, KPMG Tax Services in Malaysia was named the 2019 Tax Dispute & Resolution Firm of the Year by the International Tax Review. In addition to this role, Lian Seng is also the firm's Head of Korea Business Practice and leads the Capital Allowances Review Team at KPMG in Malaysia.



STEFANIE LOW

Council Member, Chartered Tax Institute of Malaysia


Stefanie Low is an Executive Director of Deloitte Tax Services Sdn Bhd and co-leads the Tax Audit and Investigation practice. Stefanie was formerly an advocate and solicitor and has more than 18 years of experience in tax and legal practice. Stefanie focuses on corporate tax compliance, tax advisory, tax audit, tax investigation and dispute resolution. She has extensive experience in tax structuring, tax due diligence, mergers and acquisitions, cross border transactions, infrastructure projects including reviewing tax assumptions, agreements and documentation.

A CTIM WEBINAR SERIES

Date: 13 October 2020, Tuesday

Time: 10.00 am – 12.00 pm

Event Code: 20WE/004



Join us for an interactive
discussion on IRB's Tax
Audits and
Investigations in the
current environment

TOPIC OUTLINE:

- Managing IRB's tax audits and investigations in current environment
- Focus Areas
- Interplay with case law
- Q&A / Key Takeaways

- Registration is on individual basis. Registration on behalf of other participant is not allowed
- Please ensure that the login name is the same name given for registration purpose.
- The webinar access link will be e-mailed to successfully registered participants 3 day before the commencement of the event.



**2 CPD
POINTS**

Please note that the CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967

REGISTRATION FORM

Please retain original copy for your record. | Please photocopy for additional delegates. | Registration can be made via fax/email

TAX AUDITS & INVESTIGATIONS – COMMON ISSUES & HIGHLIGHTS

PARTICIPANT'S DETAILS

Name : _____

I/C Number : _____

Membership No. :

	CTIM Member
	ACCA Member
	Non-Member

Company : _____

Designation : _____

Address : _____

Tel Number : _____

Fax Number : _____

H/P Number : _____

Email Address : _____

PAYMENT METHODS

Online payment via JomPay



Billor Code: 21790
Ref-1: 20WE/004
Ref-2: Mobile Number

Jompay online via Internet or Mobile Banking with your Current, Saving or Credit Card account

Cheque No _____

For amount of RM _____
(all cheque should be made payable to "CTIM-CPE")

Master/Visa Credit Card for amount of RM _____

Credit Card Number: _____

Cardholder's Name _____ Expiry Date: _____
(as per credit card)

Cardholder's Signature: _____

(Signature must correspond with the specimen signature on card)

REGISTRATION FEES

CTIM / ACCA Member	RM 95.40
Non - Member	RM 127.20

**The registration fees is inclusive of 6% Service Tax effective 1 March 2019*

Registration of participants will be confirmed upon receipt of full payment.

TERMS & CONDITIONS

Attendance will be recorded based on participant's login and logout time.

The certificate of Attendance will be issues to webinar participants in accordance to the guidelines issued by the Ministry of Finance.

Webinar fees are non-refundable and non-transferable once reservation has been confirmed. No refund will be given for cancellation or withdrawals received within less than 5 working days of the event.

The webinar access link will be e-mailed 3 days before commencement of the event upon receipt of full payment. In the event that you do not receive the access link, please contact us immediately.

Please note that this link is provided to the registered fully paid participant only. The access link should not be provided to and be used by a third party.

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