

Dialogue Session with the IRBM on Tax Audit and Investigation Issues

Date: 1 April 2021 (Thursday)

Time: 9am- 11am

Event Code: 21WE/004

Registration Fee

CTIM/ACCA Member	RM 116.60
Non Member	RM 148.40

The registration fee is inclusive of 6% Service Tax

Tax audit and investigation is an important and necessary part of the Self-Assessment-System to ensure that the risk of tax leakages is mitigated. In this respect, the IRBM, the taxpayer and tax agents/practitioners play a major and crucial role in the tax audit and investigation process. It is inevitable that issues will arise during the tax audit and investigation process. Different issues may occur each year because of the ever-changing tax landscape. Nevertheless, it is important that these issues be addressed amicably so that there is a convergence of views and practices from the perspective of the IRBM, the taxpayer and tax agents/practitioners.

Bearing this in mind, CTIM is organising this webinar to bring the IRBM, the taxpayer and tax agents/practitioners together in a dialogue moderated by the CTIM President with panelists from the IRBM and CTIM on pressing issues that are currently faced during tax audits and investigations. This webinar is envisaged to help participants to have a better and more in-depth understanding of the IRBM's perspective in terms of their latest policies, processes, and practices. The panelists will also cover the experience of taxpayers and tax agents/practitioners in managing tax audit and investigation cases and the lessons that can be learnt to facilitate the way forward for the IRBM, the taxpayer and tax agents/practitioners together. Participants should not miss this opportunity to air their concerns and raise issues on tax audit and investigation for the panelists to respond on during the question-and-answer session.

Programme Outline:

Time	Programme
9.00am	Opening Address
9.10am	The Latest Updates and Developments on Tax Audit and Investigation Matters by the IRBM <ul style="list-style-type: none"> ➤ The IRBM's perspective on tax audit and investigation in terms of policies, processes and practices
	The Recent Tax Audit and Investigation Issues <ul style="list-style-type: none"> ➤ Tax practitioners/ taxpayers experience in managing the tax audit and investigation cases
	Lessons Learnt <ul style="list-style-type: none"> ➤ Way forward for the IRBM and tax practitioners/ taxpayers
	Questions & Answers
11.00am	End of Dialogue Session

MODERATOR:

MS FARAH ROSLEY

President

Chartered Tax Institute of Malaysia

PANELISTS:

MR KHAIRUL HALIMIN ABDUL HALIM

Director, Investigation Department

Inland Revenue Board of Malaysia

MR JAFNI HASHIM

Deputy Director, Tax Compliance

Department

Inland Revenue Board of Malaysia

MR SOH LIAN SENG

Chairman, Tax Audit and Investigation Working

Group,

Chartered Tax Institute of Malaysia

For registration, please click at the box below:

REGISTRATION FORM

Closing Date: 2 working days before the event date



The CPD Points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act. 1967