

The Decision to Litigate: Tax appeals, procedures and latest tax cases

Date : 26 August 2022, Friday
Time : 9.00 am – 5.00 pm
Event Code : 22WS/020

Registration Fees

CTIM/ACCA Member	RM318.00
Member's Firm Staff	RM350.00
Non-Member	RM424.00

*The above registration fees are inclusive of 6% Service Tax effective from 1 March 2019.

IMPORTANT NOTES:

- Registration of participant will be confirmed upon receipt of full payment and settlement of previous outstanding dues (if any).
- Webinar Access Link – The webinar access link will be e-mailed to successfully registered participants 2 working days before the commencement of the event upon receipt of full payment.
- Cancellation - The Institute must receive cancellations in writing 5 working days prior to the event. No refund will be given for cancellations received within less than 5 working days of the events.
- Recording - Video recording of the webinar organised by the Institute is not available for distribution.
- Disclaimer – The Organiser reserves the right to change the speaker, date or to cancel the event if the number of participants is less than 20. A minimum of 3 working days notice will be given.

Taxpayers who wish to contest assessments raised by the IRB may either appeal to the Special Commissioners of Income Tax or file a Judicial Review at the High Court. It is therefore crucial for tax consultants and taxpayers to understand the difference between these forums. Taxpayers who appeal against tax assessments should also be aware of the legal procedures, technicalities, implications and costs involved in the appeal process. This workshop provides the basic “know-how” for taxpayers and tax agent when preparing tax appeals and how to deal with lawyers. This workshop also covers a vital chapter on Director’s Duties and Responsibilities which arms Directors with the knowledge and awareness of their tax responsibilities.

Course Outline

1. Tax Appeals

- Step by step process of filing your tax appeals to the Special Commissioners of Income Tax.
- Avoiding the common pitfalls of appeals.
- Missed the deadline? Applying for an extension of time.

2. Stay of Proceedings

- Pay first, talk later!
- What are your chances of getting a Stay?
- Types of Stay
- What are Special Circumstances?
- Recent tax developments on Stay applications

3. Judicial Review

- 2 stages of judicial review
- Judicial review vs domestic remedy
- Putative Respondent
- What are your chances of getting a judicial review?
- Analysis of case laws on Judicial Review

4. Director's Duty and Responsibilities

- What are the responsibilities and liabilities of Directors?
- Section 75A ITA 1967

Speaker's Profile

John Ung Soon Hock graduated with a First Class Honours LLB Degree from the University of Hertfordshire, UK and obtained his CLP in Malaysia. He is admitted as an Advocate & Solicitor of the High Court of Malaya. He is based in Penang and handles a wide range of general civil litigation such as corporate disputes, contract, defamation and income tax matters. Among the income tax matters that he has handled include preparation of legal opinion, reinvestment allowance, badges of trade, intra-group relief, Transfer Pricing Documentation and tax appeals to the Special Commissioners of Income Tax and the Civil Courts. Prior to joining private practice, he previously worked at the Attorney General's Chambers as a Federal Counsel and Deputy Public Prosecutor.

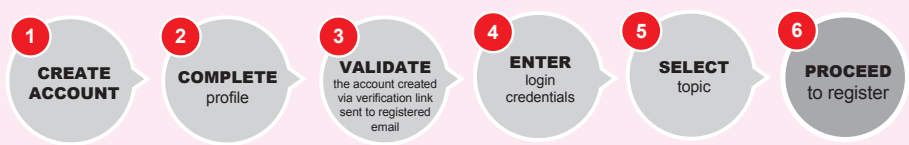
ONLINE REGISTRATION PROCESS

*Kindly follow the respective steps below

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For Enquiries:

- ☎ 603-2162 8989
- ✉ cpd@ctim.org.my

Closing Date

2 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.

