

Latest Tax Updates and Tax Cases

Date : 13 February 2023, Monday
Time : 9:00AM – 5:00PM
Event Code : 23WS/013

Registration Fees

CTIM Member	RM349.80
Member's Firm Staff	RM384.78
Non-Member	RM466.40

**The above registration fees are inclusive of 6% Service Tax.*

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 not less than 5 working days prior to the event. No refund will be given for cancellations received within less than 5 working days of the event.
- 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. A minimum of 3 working days notice will be given.

Course Outline

1. Tax leakages - Is everyone paying their fair share of taxes?
2. Global Minimum Tax (GMT)
3. Taxation of foreign source income in Malaysia - P.U.(A) 234 2022 & P.U.(A) 235 2022
4. Revised tax audit framework
5. Tax collection audit framework 2021
6. Tax refunds
7. Guidelines on Tax Treatment on the Income of Medical Practitioners in Private Hospitals
8. Guidelines on the tax treatment for developers or management bodies
9. Deferment of payment of small-value withholding tax
10. IRB's response to filing of Forms CP 22 / CP 22A
11. Latest tax cases

Speaker's Profile

Yong Mei Sim has served over 35 years in the Inland Revenue Board of Malaysia ("IRB") and held the last position as the Principal Assistant Director of the Penang branch, before retiring in 2016. She obtained a Bachelor of Science Degree majoring in Economics with a Second Class Upper from the University Science of Malaysia in Penang. She was later awarded the prestigious JPA scholarship to pursue and successfully completed her Master's of Science in Taxation from the Golden Gate University in San Francisco, USA. During her tenure in office, she has been, inter alia, an audit manager in charge of the Payroll Taxes Unit, Field Audit and Desk Audit Unit. She had actively assisted the Federal Councils of the IRB in handling tax litigation cases. Among the landmark tax litigation cases which she was directly involved are ICTSB vs DGIR, PSSB vs DGIR and Marigold (M) Sdn Bhd vs DGIR. With her vast knowledge and experience in the field of Malaysian taxation, she has been invited by the IRB and other professional bodies to speak extensively around the country and to share her valuable experience and expertise on income tax updates and all other relevant taxation matters. He is a Fellow Member of The Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (CA).

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*



For Enquiries:

☎ 603 9212 7850

✉ 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.

