

WEBINAR SERIES: Taxation Matters from a Legal Perspective

4 September 2024, Wednesday

9.00am – 1.00pm

Speaker: MS CHANG EE LEEN
& MR WILLIAM WONG

Virtual

Course code: TX040924W1

Closing date: 2 September 2024



**4 CPD
HOURS**

Course Introduction

Businesses frequently enter into agreements, and understanding the fundamental tax considerations is crucial.

Regardless of the size of your business, effective tax management is essential for success.

As a business owner, it is important to equip yourself with basic tax principles to effectively handle your tax obligations.

This programme will cover essential tax basics and fundamentals necessary for navigating corporate and commercial transactions, as well as managing tax disputes.

Objectives

This programme aims to:

- Clarify key tax legal issues in corporate and commercial transactions
- Provide insights into the investigative powers of IRBM and RMCD
- Explain the tax appeal and judicial review processes

Who Should Attend

- Directors, Managers, and Senior Executives
- Legal and Compliance Professionals
- Human Resources Personnel
- Corporate Governance Experts

Training Course Outline

9.00am - 10.00am	Session 1: Tax basics to bear in mind when doing a corporate / commercial transaction <ul style="list-style-type: none">• Taxability and timing issues – taxability of income and deduction of expenses• Settlement agreements and compensation payments• Real property gains tax basics• Capital gains tax basics• Stamp duty basics• The significance of Public Rulings and guidelines of the IRBM• Double tax treaties basics
10.00am - 10.45am	Session 2: Tax fundamentals in agreements <ul style="list-style-type: none">• Stamp duty – ad valorem or fixed rate duty• Withholding tax clauses• Tax liability clauses• Tax warranties and indemnities
10.45am - 11.00am	Break
11.15am - 12.00pm	Session 3: IRBM's and RMCD's power of investigations and record-keeping <ul style="list-style-type: none">• Powers of IRBM and RMCD and a taxpayer's right to refuse/reject• Record-keeping and time-bar• Focus areas for in-house legal counsels and tax personnel
12.00pm - 12.45pm	Session 4: Dispute Resolution Options <ul style="list-style-type: none">• Appeal via to Special Commissioners of Income Tax via Form Q• Dispute resolution proceedings with IRBM• Settlement• Alternative remedy: judicial review and stay applications
12.45pm - 1.00pm	Q&A Session
1.00pm	End

About the trainer: MS. CHANG EE LEEN

Ee Leen is a tax lawyer who spent some years as a tax consultant in the International Tax and Transaction Services practice of one of the major tax firms in Kuala Lumpur before returning to legal practice. Throughout the course of her career, Ee Leen had been involved in numerous litigation cases particularly, tax and customs appeal cases before the Special Commissioners of Income Tax, Customs Appeal Tribunal, High Court and Court of Appeal. She has also represented clients in tax audits and investigations as well as dispute resolution proceedings with the Inland Revenue Board of Malaysia. In addition to tax disputes work, she frequently advises clients on technical tax issues, particularly on the interpretation of tax legal provisions, as well as on cross-border transactional tax issues

About the trainer: WILLIAM WONG

William is a Partner in the Tax Practice Group at Raja, Darryl & Loh. William is proficient in all areas of tax law, including corporate and individual income tax planning, real property gains tax, stamp duty, customs duty, excise duty, sales and service tax, and entertainment duty. William regularly represents clients in tax audits and investigations and reviews specific items for income tax filings. He has been involved in numerous tax cases before the Special Commissioners of Income Tax, Customs Appeal Tribunal, High Court, and Court of Appeal

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Category	Early Bird Fee per person (RM) (applicable for participant who register and pay before 21/8/2024)	Normal Fee per person (RM)	Group Fee per person (RM)* (For 3 or more registrations from the same organization)
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Retired MAICSA member	170	170	170
MAICSA Member's staff***	400	400	400

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Tel: **03-2282 9276 (ext 804)**

Attention: Ms Shafika

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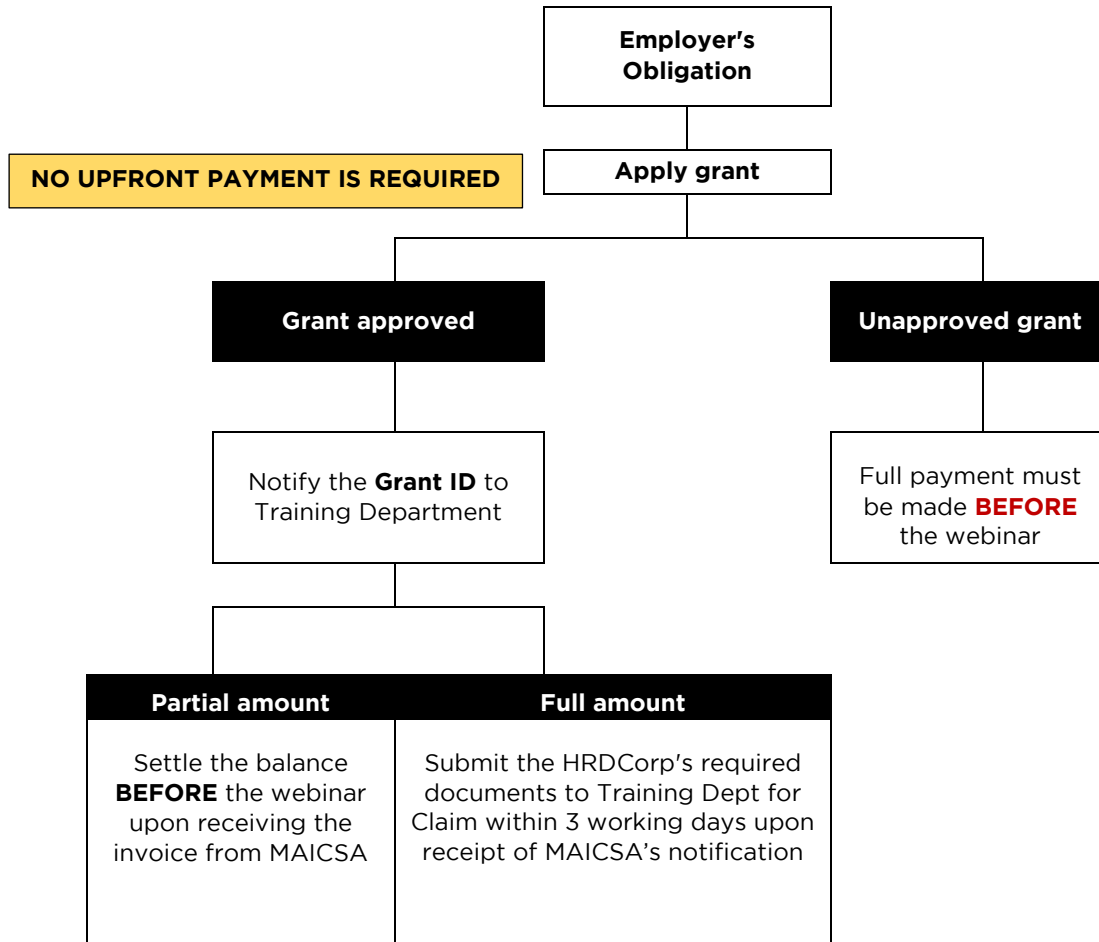
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