Under our Malaysian self-assessment system, tax audit by the IRB cannot be avoided, but it can be made less painful. Tax investigation is intended to catch you by surprise but you can prepare for it by knowing what to expect. With potential penalties reaching 300.00% and possible imprisonment, tax audit and investigation is an area of great concern for all taxpayers and practitioners.

The objective of this seminar is to assist taxpayers (company directors and business owners), accounting/finance personnel and tax practitioners to have a better understanding of the IRB’s tax audit and investigation systems and procedures, as well as how to handle them.

Learn from our expert on the intricacies of the tax legislations and frameworks, practical tips and solutions, as well as her personal sharing of experience on various issues in relation to the IRB’s tax audit and investigation.

We have brought to your doorstep, one of the most sought after experts on this hot topic – so, wait no more and sign up NOW to prepare yourself and your business!

Who Should Attend
* Company directors
* Business owners
* Advocates & Solicitors
* Finance managers
* Financial controllers
* Lecturers/ Academicians
* Auditors
* Company Secretaries
* Tax practitioners
* Accountants & executives

COURSE CONTENTS
* Tax audit and investigation Trigger Points and Preventive Measures
* The IRB information sources
* The IRB’s focus areas in accounts
* Preparing for a tax audit/ investigation
* Computation of Understated Income
* Approaches to Determining Omitted Income
* Negotiation and Settlement – Approaches and Defences
* Powers of the DGIR and the Rights of the taxpayer
* To Appeal or Not to appeal
* Penalty rates

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