

Taxation:

Emerging trend in LHDN's audits and legal appeals

24 September 2025 (Wednesday), 12.00pm-5.00pm
Connexion Conference & Event Centre @ The Vertical,
Bangsar South, Kuala Lumpur

This insightful half-day event is designed specifically for accountants in business environment. This event will provide you with essential knowledge and practical strategies to navigate the complexities of tax investigations and appeals.

Expert Presentations: Gain valuable insights from a seasoned tax consultant on mastering tax investigations and appeals to the Special Commissioner of Income Tax (SCIT).

Interactive Fireside Chat: Engage in a dynamic discussion with a tax and legal professional to explore real-world tax challenges, legal considerations, and future trends in taxation.

Participants will gain actionable insights and tools to navigate the complexities of tax investigations and appeals, ensuring they are well-prepared to handle these challenges posed by any tax investigation exercise by LHDN.

OBJECTIVES

This programme seeks to help you:

- **Protect Taxpayers Proactively:** Learn essential steps to safeguard taxpayers
- **Minimise Business Disruptions:** Understand exposures and take action without disrupting routines
- **Gain Expert Insights:** Benefit from tax professional and lawyer's perspectives

METHODOLOGY

PowerPoint presentations, interactive fireside chat, case studies and Q&A session.

WHO SHOULD ATTEND

- Accountants & Auditors
- Tax Consultants & Advisors
- Finance Managers & Controllers
- Legal Professionals
- Business Consultants



PROGRAMME OUTLINE

12.00 pm –1.30 pm	REGISTRATION, LUNCH & NETWORKING
1.30 pm –1.40 pm	WELCOME ADDRESS & INTRODUCTION TO THE DAY'S AGENDA AND SPEAKERS
1.40 pm –3.00 pm	NAVIGATING TAX INVESTIGATIONS AND APPEALS <ul style="list-style-type: none"> > Preparing for a Tax Investigation & Appeals > Key documentation and records to maintain > Best practices for responding to tax authorities > Steps in the dispute resolution process > Strategies for successful dispute resolution
3.00 pm –3.30 pm	NETWORKING REFRESHMENTS
3.30 pm –4.45 pm	FIRESIDE CHAT BRIDGING THE GAP: PRACTICAL TAX ADVICE FROM BOTH SIDES <ul style="list-style-type: none"> > Case Studies: Real-World Tax Challenges <ul style="list-style-type: none"> – Discussing recent complex tax scenarios – Solutions and strategies from both perspectives > Legal Considerations in Tax Appeal <ul style="list-style-type: none"> – Understanding the legal framework – How to navigate legal challenges in tax matters > Future Trends in Taxation <ul style="list-style-type: none"> – Predictions and preparations for upcoming changes – How professionals can stay ahead of the curve
4.45 pm –5.00 pm	KEY TAKEAWAYS AND NEXT STEPS <ul style="list-style-type: none"> > Summary of key points from both sessions > Actionable insights for professionals
5.00 pm	END OF PROGRAMME

Taxation:

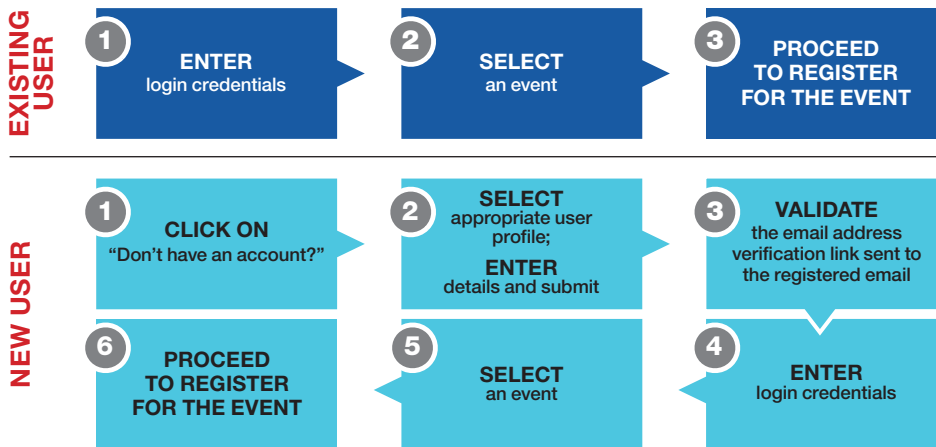
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With immediate effect, enrolment for all CPE programmes will be

STRICTLY VIA ONLINE REGISTRATION ONLY

REGISTRATION PROCESS

- To view more events and download the full brochure, please visit: pd.mia.org.my
- Search and select the event
- Click 'Register' to experience the new system by continuing with the respective steps below:



 For any assistance, please call (8.45am-5.30pm, Monday-Friday)
MIA Help Desk @ 603-2722 9000

TERMS & CONDITIONS FOR SEMINARS

PROGRAMME FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
- Depending on the event, the fee includes course materials and/or lunch and/or tea breaks.
 - **Individual Registration:** Full payment shall be made at the point of online registration.
 - **Corporate Registration:** Full payment shall be made within thirty (30) days from the date of the Invoice or 1 day before the programme, whichever earlier.
- Admittance to the programme shall be granted only upon full payment as per the above requirement.

PAYMENT MODE

- Payment must be made through the **electronic channels i.e. online payment via the MIA member service portal and electronic fund transfer (EFT).**
- Payment by **cash and cheque is NOT ACCEPTABLE** effective from 1 January 2022.

HRD CORP (FOR CLAIMABLE EVENTS ONLY)

- MIA is an approved Training Provider registered under 'Institut Akauntan Malaysia' (MyCoID: 631967).

Employer's Obligations

- To ensure grant approval is obtained prior to event registration and to provide the Grant ID notification upon event registration.
- To make full payment to MIA as per the issued Invoice within 14 working days upon receipt of MIA's notification in the event the approved training fee is cancelled by HRDC due to non-compliance on the part of the participant or his/her employer or any valid reasons stipulated by HRDC.
- To settle the balance payment to MIA within 14 working days upon receipt of MIA's notification in the event only partial claim is approved by HRDC. MIA will provide copy of the original invoice and will not issue a new invoice for the balance amount.
- If employer has made payment prior to grant approval, a refund will be made to employer subject to reimbursement received from HRDC. Refund will be made upon receipt of duly completed employer's EFT Form.
- To provide required information and/or documents after completion of event for the purpose of HRDC Claim within 7 working days upon receipt of MIA's notification.

CANCELLATION

Should the participant decide to cancel his/her enrolment, a cancellation policy shall be applied as follows:

- For written cancellation received with minimum seven (7) days' notice from the date of the programme, no penalties will be imposed and full refund will be made to participants who have paid.
- For written cancellation received less than seven (7) days from the date of the programme, an administrative charge of 20% of the registration fee will be imposed. Unpaid registrations will also be liable for a 20% administrative charge.
- No refunds will be made for written cancellations received on the day of the programme or for participants who failed to join the programme. Unpaid registrations will also be liable for full payment of the registration fee.
- Replacing registered participants is not allowed.
- Paid registration that is cancelled can opt to transfer the paid amount to future event(s) after deducting any applicable administrative charges.
- The transfer request to future event(s) should be confirmed by Corporate/Individual within three (3) days after cancellation otherwise the cancellation will be confirmed with refund action. Transfer request will not be entertained after the refund is processed.

- Corporate/Individual is required to top-up the balance amount if the amount to be transferred to the future event is insufficient.
- Any excess amount after transfer will be refunded to the Corporate/Individual's bank account as provided in the EFT form.
- Corporate/Individual is required to provide the EFT form each time when a refund is requested.

PARTICIPANT'S CLASSIFICATION AND INFORMATION

Category: Corporate/Individual

- Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed upon registration.
- The information on Corporate/Individual provided shall be deemed true and correct. No alteration will be allowed upon registration.

VERIFICATION OF ATTENDANCE

- All participants are required to present photo identification (NRIC, driving licence or company's ID card) at the point of registration prior to signing the registration list when attending the programme. Admittance may be denied upon failure to present photo identification.

CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- Upon full attendance of the programme, participants will be issued an e-certificate of attendance. For this purpose, it is **COMPULSORY** to fill in the email address clearly.
- CPE credit hours will be credited into the MIA Member Services Portal within 14 days of the programme for participants who have complied with all terms and conditions stipulated herein.
- Participants will only be entitled to the CPE hours upon attending the entire duration of the programme. CPE hours will not be accorded for partial attendance.

COPYRIGHT

The materials of the programme shall not be disclosed or used in any manner, either wholly or partially against any other parties and/or used in any manner, either wholly or partially as a defence by you and/or any other parties under any circumstances. The participants are therefore prohibited from reproducing any materials of this programme. All copyright and/or intellectual property rights in any relevant materials produced in this Programme will remain with the party who produced such materials. MIA disclaims responsibility for the materials of this programme. Neither the MIA, its Council or any of its Boards or Committees nor its staff shall be responsible or liable for any claims, losses, damages, costs or expenses arising in any way out of or in connection with any persons relying upon the materials provided during the programme.

DATA PROTECTION

Information given by the participants to MIA is true, accurate and to the best of their knowledge. The participants have read and agreed with the Privacy Notice as stated on MIA's official website and therefore, allow MIA to collect, process, store and use the participants' data other than what is provided under the Personal Data Protection Act 2010.

EXCLUSION OF LIABILITY

This programme shall not constitute an endorsement of the speaker(s) by MIA and MIA shall not be liable for whatsoever circumstances arising from any engagement between the speaker(s) and the programme's participants.

DISCLAIMER

Malaysian Institute of Accountants (MIA) reserves the right to change the speaker(s), date(s), time(s) and to cancel the programme should circumstances beyond its control arise. MIA shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. MIA also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.

MAIN SPEAKER



RENGANATHAN KANNAN

Renga is an Executive Director at TRATAX Sdn Bhd (WTS Malaysia) and is a licensed tax agent specialising in tax advisory work. He regularly advises clients from diverse industries on tax audit, investigation and appeal matters. He has also served as an elected council member of the Malaysian Institute of Accountants (MIA) and is presently a member of MIA's Taxation Practice Committee. Renga is a fellow member of various local and international professional bodies and associations for the tax and chartered accountancy sector. A familiar face at various tax forums and seminars, Renga regularly speaks on tax matters.



S. SARAVANA KUMAR

Saravana is a Partner and head of the Tax, SST & Customs Practice with the law firm, Rosli Dahlan Saravana Partnership (RDS) where he has appeared in benchmark litigations with a sizeable volume of wins in tax disputes. He is recognised as one of the leading lawyers by Asialaw Profiles. Saravana was also named as one of the 100 leading lawyers in Malaysia by Asia Business Law Journal in 2022 and 2024. He chairs the Taxation & Customs Committee of LAWASIA and also serves as a Trustee of the Malaysian Tax Research Foundation, which is an independent body dedicated for the promotion, encouragement and advancement of tax research in Malaysia.



AMIRA AZHAR

Amira is a Partner with the Tax, SST, and Customs practice at Rosli Dahlan Saravana Partnership. She is involved in tax litigation and advisory with a specific focus on corporate tax, petroleum tax, tax incentives, and transfer pricing disputes. She has represented Fortune 500 companies in Malaysia and leading Malaysian companies in various tax disputes before the Special Commissioners of Income Tax, High Court, Court of Appeal, and Federal Court. She also serves as a UiTM Law Industry Reviewer for the tax law subject offered under the UiTM Bachelor of Laws programme. An advocate and solicitor of the High Court of Malaya, Amira holds a LL.B (Hons) from Universiti Teknologi MARA, and is a member of the CTIM.

PROGRAMME FEES

Member/Member Firm	RM 350
Non-member	RM 450

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card.

PROGRAMME DETAILS & REGISTRATION

HRDC Training Programme No.: 10001562301

24 September 2025 (Wednesday), 12.00pm-5.00pm

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@ The Vertical, Bangsar South, Kuala Lumpur**

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