

LEARNING FROM EXPERT SERIES

TAX APPEALS – RULES & PROCEDURES



28 FEB 2024

Wednesday | 8.30 am – 5.30 pm



Bilik Seroja, APM Bangi



RESOURCE PERSON

Mr. Muhammad Dollah

Mr. Mohd Fadiel Jamaluddin

Puan Nordiana Kamelan



CLOSING DATE

15 February 2024



Any Enquiries, Please Contact:



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Ms. Noor Hamidah Arnain

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OBJECTIVE

- Explaining the procedures for handling tax appeals (Form Q), applications for extension of time to appeal (Form N) and applications for relief under the Income Tax Act 1967; and
- Describes the handling of Dispute Resolution Procedures (PRP).

TARGET AUDIENCE

- Human Resource Directors/Executives
- Financial Controllers/Managers
- Accountants/Auditors
- Payroll Managers
- Company Directors
- Tax Agents & Tax Practitioners



Limited Seat

[CLICK HERE](#)



PROGRAMME SCHEDULE

LEARNING FROM EXPERT SERIES LFE: TAX APPEALS - RULES & PROCEDURES

28 FEB 2024 (FRIDAY)	
Masa	
8:30 pg - 9:00 pg	Pendaftaran
9:00 pg - 10:00 pg	Sesi 1: Rayuan Cukai (Rayuan Terhadap Sesuatu Taksiran) <ul style="list-style-type: none">PengenalalanHak rayuan dan masa untuk merayuPeruntukkan di bawah Akta Cukai Pendapatan 1967 dan Ketetapan Umum
10:00 pg - 10:30 pg	Minum pagi
10:30 pg - 11:30 pg	Sesi 2: BORANG Q <ul style="list-style-type: none">Prosedur pemfalan Borang QCiri-ciri Borang Q yang lengkapPengendalian rayuan Borang Q di peringkat LHDNMContoh isu-isu yang dirayuPenyelesaian rayuan Borang Q
11:30 pg - 1:00 ptg	Sesi 3: BORANG N <ul style="list-style-type: none">Pemohonan untuk lanjutan tempoh bagi membuat rayuan (Borang N)Prosedur pemfalan Borang NPengendalian Prosiding Resolusi Pertikaian (PRP)
1:00 ptg - 2:30 ptg	Makan lengahari
2:30 ptg - 4:30 ptg	Sesi 4: Permohonan Relif <ul style="list-style-type: none">Semakan taksiran melalui permohonan relif:<ul style="list-style-type: none">Kesilapan atau KhilafSelain kesilapan atau KhilafProsedur dan pengendalian permohonan relif
4:30 ptg - 5:00 ptg	Sesi soal jawab
5:00 ptg - 5:30 ptg	Session end/ Coffee Break

TERMS AND CONDITIONS

Registration

Please return the completed form to:

- norazila.n@hasil.gov.my
- marimuthu@hasil.gov.my
- noorhamidah.a@hasil.gov.my

Registration will be confirmed once proof of payment is provided by email or fax and full payment is receive.

Fees Individual - RM 600 per person
Group - RM 550 per person (3 and above participants)
*Include course material, food and beverage

Payment

Payment can be made via direct transfer, EFT, Cheque, Bank Draft, Money Order to "KETUA PENGARAH HASIL DALAM NEGERI MALAYSIA"

EFT Payment/ Cheque/ Bank Draft must be credited to the account below:

Bank Account Name : Lembaga Hasil Dalam Negeri Malaysia:
Bank Name : CIMB Bank Jalan Dutta:
Account Number : 8000767180
Swift Code : CIBBMYKL

Participant Certificate

Registered participant who completed the course will be given certificate after end of the course.

Replacement and cancellation Policy

Replacement of the participant can be made 3 day before the course. Replacement must be email to organizer officially.
No refunds will be made for cancellation received on the day of the course.

Disclaimer

The Organizer reserve the rights to make any changes due to unpredictable issues 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

REGISTRATION FORM

Type of registrations:

Individual RM600 / pax

Group RM550 / 3 or more

PARTICIPANT DETAILS 1

FULL NAME :

IC NO :

POSITION :

E-MAIL :

TEL NO :

PARTICIPANT DETAILS 2

FULL NAME :

IC NO :

POSITION :

E-MAIL :

TEL NO :

COMPANY

COMPANY NAME :

ADDRESS :

TEL NO :

FAX NO :

PERSON INCHARGE :

POSITION :

E-MAIL :

CHEQUE : RM:

SIGNATURE :

DATE:.....

INVOICE will issued on:

COMPANY INDIVIDUAL

ADDITIONAL INFORMATION

Vegetarian

FOR OFFICE USE