



Managing and Improving Indirect Tax Compliance

12 April 2022

9:00AM - 1:00PM | Session 1: Manufacturing
2:00PM - 6:00PM | Session 2: Professionals

13 April 2022

9:00AM - 1:00PM | Session 3: IT and digital services
2:00PM - 6:00PM | Session 4: Others



Audit / Tax / Advisory

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Introduction

Non-compliance by taxpayers with their indirect tax obligations may occur due to unintentional errors as well as intentional fraud and may consequently lead to penalties arising from the underpayment of taxes.

Commonly, the understanding of taxpayers' obligations are:

- registration in the system;
- timely filing or lodgment of requisite taxation information;
- reporting of complete and accurate information (incorporating good record keeping); and
- payment of taxation obligations on time.

The taxpayers may technically meet their obligations by adhering to the above, but compliance may be in question due to interpretational differences of the law. As a result, indirect tax compliance risk management needs to be put in place.

The indirect tax compliance risk management is a structured process for the systematic identification, assessment, ranking, and treatment of indirect tax compliance risks. In general, it is an iterative process that consists of well-defined steps to support taxpayers' decision-making.

Topics to be covered

- Indirect taxes mechanism
- Indirect taxes risk management approach
- Voluntary Disclosure and Amnesty programme

Learning Objectives

- To understand the concepts of Indirect taxes.
- To understand the appropriate approaches, and methods used to manage risk.
- To understand the Risk Management processes.

Who should attend

- Manufacturers
- Information Technologies/Digital service providers
- Professionals
- Traders with Approved Permits
- Businesses that acquired services from foreign service providers
- GST registrants who have yet to go through the GST Closure Audit
- Businesses that had performed Transfer Pricing adjustments
- Any person who is interested to understand the Indirect taxes Risk Management processes

Speakers



Chong Mun Yew
Executive Director
Crowe Malaysia



Norhayati Ruslan
Manager
Crowe Malaysia

Programme

Please select the session according to your industry.

Session 1: 12 April 2022

0850 am	Login to the Zoom session
0900 am	How to manage and improve indirect tax compliance for manufacturing industry? <ul style="list-style-type: none">• Introduction• Indirect tax mechanism for manufacturing industry
1030 am	Break
1045 am	Risk management and VA Programme <ul style="list-style-type: none">• Indirect tax risk management approach• Voluntary Disclosure and Amnesty guidance
1230 pm	Q&A Session
0100 pm	End of the session

Session 3: 13 April 2022

0850 am	Login to the Zoom session
0900 am	How to manage and improve indirect tax compliance for IT providers? <ul style="list-style-type: none">• Introduction• Indirect tax mechanism for IT providers
1030 am	Break
1045 am	Risk management and VA Programme <ul style="list-style-type: none">• Indirect tax risk management approach• Voluntary Disclosure and Amnesty guidance
1230 pm	Q&A Session
0100 pm	End of the session

Session 2: 12 April 2022

0150 pm	Login to the Zoom session
0200 pm	How to manage and improve indirect tax compliance for Professionals? <ul style="list-style-type: none">• Introduction• Indirect tax mechanism for Professionals
0330 pm	Break
0345 pm	Risk management and VA Programme <ul style="list-style-type: none">• Indirect tax risk management approach• Voluntary Disclosure and Amnesty guidance
0530 pm	Q&A Session
0600 pm	End of the session

Session 4: 13 April 2022

0150 pm	Login to the Zoom session
0200 pm	How can the taxpayers manage and improve their indirect tax compliance? <ul style="list-style-type: none">• Introduction• Indirect tax mechanism for Professionals
0330 pm	Break
0345 pm	Risk management and VA Programme <ul style="list-style-type: none">• Indirect tax risk management approach• Voluntary Disclosure and Amnesty guidance
0530 pm	Q&A Session
0600 pm	End of the session

Fee Structure

Individual Rate

RM 180 per session

- With PDF Materials

Please select the session according to your industry:

- Session 1: Manufacturing
- Session 2: Professionals
- Session 3: IT and digital services
- Session 4: Others

Note: You can select more than one session. The fees will be charged accordingly.

Register Now

For enquiries and registration, please contact:

Fam Fui Chien – fuichien.fam@crowe.my | +603 2788 9898 Ext 12504 | +6012 389 5205
Norhayati – norhayati.ruslan@crowe.my | +603 2788 9898 Ext 12597 | +6016 202 1537

Click here to WhatsApp



Fui Chien



Norhayati

Terms & Conditions

Webinar Fee

Fee is payable to Crowe CPE Sdn. Bhd.

The above registration fees are exclusive of 6% Service Tax.

Individual or Corporate Registration: Full payment shall be made at the point of online registration.

Access to join the webinar shall be granted only upon the receipt of full payment.

Deadline for registration

Registration closes on **8 April 2022**.

Webinar Access Link

The Access Link will be emailed at least 24 hours before the commencement of the webinar.

The Access Link is unique and should not be forwarded to or shared with others.

Cancellation

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

For written cancellation received less than seven (7) days from the date of the webinar, an administration charge of 20% of the registration fee will be imposed.

For written cancellation received on the day of the webinar or failed to join the webinar, no refund will be made.

Replacement of participants is not allowed.

Participant's Classification and Information

Please select the participant classification carefully as it determines the fee payable.

The information on the Corporate/Individual shall be deemed true and correct. No alteration will be allowed upon registration.

Methodology, Certificate of Attendance, and CPE Credit Hours

Live Q&A's, quick polls/surveys will be carried out throughout the webinar.

Participants will be issued an e-certificate upon full attendance and submission of the feedback form stating the benefits achieved (where applicable).

The e-certificate will not be awarded if participants remain logged in less than 80% of the time allocated for the webinar.

CPE hours are claimable through participants' own applications to the awarding bodies. Please contact us to find out how.

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Contact Us

Crowe KL Tax Sdn Bhd
Level 15, Tower C, Megan Avenue II
12, Jalan Yap Kwan Seng
50450 Kuala Lumpur
Malaysia

Executive Director, Tax
Chong Mun Yew
munyew.chong@crowe.my
Tel: + 603 2788 9898 ext: 12523

Manager, Tax
Fam Fui Chien
fuichien.fam@crowe.my
Tel: + 603 2788 9898 ext: 12504

Manager, Tax
Norhayati Ruslan
norhayati.ruslan@crowe.my
Tel: +603 2788 9898 ext: 12597

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