



MALAYSIAN INSTITUTE  
OF ACCOUNTANTS



4 CPE POINTS AWARDED

Points qualify for the purpose of application  
or renewal of tax agent licence under  
Subsection 153(3), Income Tax Act 1967.

A HALF-DAY PROGRAMME

# PATHWAY FOR TAX AGENT LICENCE

## A Comprehensive Guidance

Back By  
Popular  
Demand!

6 December 2022 (Tuesday), Connexion Conference & Event Centre @ Nexus, Bangsar South, Kuala Lumpur

The Income Tax Act 1967 provides that no person shall hold himself as a tax agent, tax consultant or tax advisor (or similar description) unless licensed under Section 153 of the Act.

As of September 2022, there are only 2,625 licensed tax agents and not many are active in the industry.

Gain an understanding on the licensing requirements and learn how to master in taxation advisory and consultancy business in Malaysia.

### PROGRAMME OUTLINE

8:30 am REGISTRATION AND WELCOME REFRESHMENTS

9:00 am **PRELIMINARY REQUISITE & COMMON MISTAKES**

SPEAKER

**DAYANGKU SALAWATY AWG DZULKARNAIN** *Director, Operational Policy Section, Tax Operation Department, Inland Revenue Board of Malaysia*

10:00 am **GETTING PREPARED FOR SECTION 153 INTERVIEW**

SPEAKER

**RENGANATHAN KANNAN** *Partner, TraTax*

11:00 am MORNING REFRESHMENTS

11:30 am **PANEL SESSION:  
POST LICENSING COMPLIANCE STRATEGY**

MODERATOR

**GEETHA RUBASUNDARAM** *Director, Governance and Sustainability, Advicecube Consultancy, Bahrain*

PANELLISTS

**RENGANATHAN KANNAN** *Partner, TraTax*

**JAFFAR TUKIRAN** *Head, Corporate Engagement Section, Operations and Policy Division, Tax Operations Department, Inland Revenue Board of Malaysia*

12:30 pm NETWORKING LUNCH & END OF PROGRAMME

### OBJECTIVES

This programme guides the participants on the process of obtaining the tax agent licence and the post licensing matters.

### WHO SHOULD ATTEND

- Accountants
- Business Advisors
- Business Consultants
- Tax Practitioners

TAX AGENT LICENCE



# PATHWAY FOR TAX AGENT LICENCE

## A Comprehensive Guidance

### SPEAKERS' PROFILE



#### DAYANGKU SALAWATY AWG DZULKARNAIN

Dayangku Salawaty is a Deputy Director at the Operational Policy Division, Tax Operation Department, Inland Revenue Board of Malaysia (IRBM). She has served the IRBM for over 20 years in tax audit compliance and tax collection, in operations and managerial functions at various branch offices as well as the Collection Department, Operational Department, and Office of the Chief Executive Officer. She holds a Bachelor of Accounting degree from Universiti Tenaga Nasional (UNITEN).



#### GEETHA RUBASUNDRAM

Geetha is Director of Governance and Sustainability at Advicecube Consultancy, Bahrain, and is also a member of the Board of Directors and Scientific Commission of the International Society of Criminology. A Chartered Accountant and Chartered Management Accountant, she has twenty-one years of international corporate experience covering industries such as Renewable Energy, Information Technology, Construction, Manufacturing, Hospitality, Real Estate, Community Management, Facilities Management, Utility Management etc. Her areas of specialism include Governance, Sustainability, Forensic Accounting, Cybercrime, Internal Controls, Fraud Risk Assessment, Corporate Reporting, Integrated Reporting and Strategic Management Accounting.



#### RENGANATHAN KANNAN

Renganathan is a Tax Controversy partner at TraTax, an independent tax advisory firm which is ranked among the top 10 firms in the country for transactional tax & indirect tax firm in Malaysia. A licensed tax agent specialising in tax advisory work, Renganathan regularly advises clients from diverse industries on the tax audit, investigation and appeal matters. He served as an elected council member of the Malaysian Institute of Accountants (MIA) for three consecutive years (2016-2019) and Chairman of Young Professionals Committee of MIA for three consecutive years (2018-2020). He is also 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, Renganathan regularly speaks about tax matters.



#### JAFFAR TUKIRAN

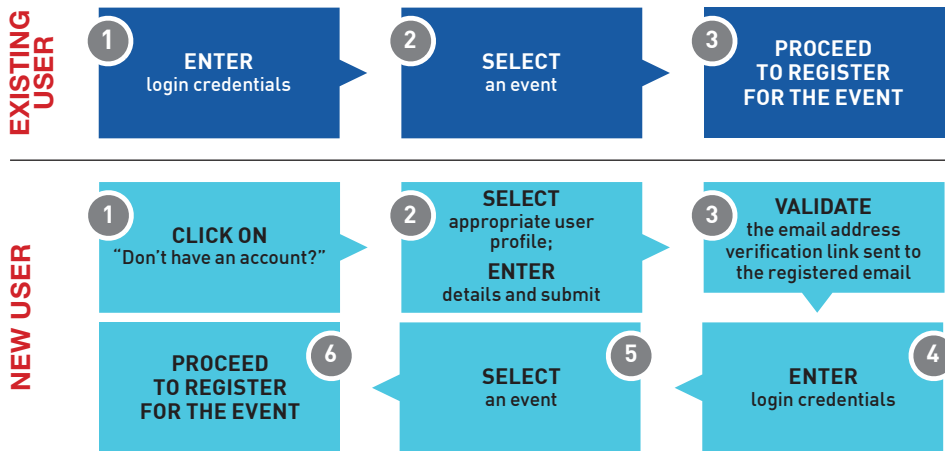
Jaffar is Head of Corporate Engagement Section, Operations and Policy Division, Tax Operations Department of the Inland Revenue Board of Malaysia. He has served with the Board for 10 years and has been involved in various fields including tax audit, customer and public relations, tax operation policy and tax agent management. Jaffar holds a degree in accountancy from Universiti Kebangsaan Malaysia and is currently pursuing his Master's degree in international accounting from Universiti Utara Malaysia.

**TAX AGENT LICENCE**



## REGISTRATION PROCESS

- To view more events and download the full brochure, please visit: [pd.mia.org.my](http://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

### 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.

## PROGRAMME FEES

Member/Member Firm	RM 450
Non-member	RM 550

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

## PROGRAMME DETAILS & REGISTRATION

6 December 2022 (Tuesday),  
Connexion Conference & Event Centre  
@ Nexus, Bangsar South, Kuala Lumpur

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