

ABOUT

MALYSIAN TECHNICAL COOPERATION PROGRAMME (MTCP)

The MTCP was established in 1980, aimed at providing technical assistance to participating developing countries. The programme consolidates various forms of technical cooperation in areas where Malaysia has the experience and the expertise.

MTCP programmes are offered by 79 MTCP Training Institutions, many of which are centres of excellence for training. Since its launching, 30,686 participants have benefited from the various programmes offered under the MTCP. Currently MTCP is extended to 142 recipient developing countries in the ten (10) key areas.

OBJECTIVES OF MTCP:

- To share development experience with other countries;
- To strengthen bilateral relations between Malaysia and other developing countries;
- To promote South-South Cooperation (SSC); and
- To promote technical cooperation among developing countries (TCDC).

ABOUT MALYSIAN TAX ACADEMY

MTA is the main training centre for Inland Revenue Board of Malaysia (IRBM) since 1995, providing in-house training and over ten international courses annually to local and foreign tax officials.

Set in over 40 acres of green space 36 kilometers south of Kuala Lumpur, it boasts of modern training facilities which include a library, canteen, gym and recreation rooms, etc.



CLOSING DATE

The application closing date is 26 July 2016.

Successful applicants will be notified by 16 August 2016 and pre-course information will be dispatched soon after.

Applicants are advised to furnish a facsimile (fax) number, valid e-mail address and their mobile number complete with country code in their application form to expedite communication.

ENQUIRIES

Further information is obtainable from:

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RUEDAH KARIM

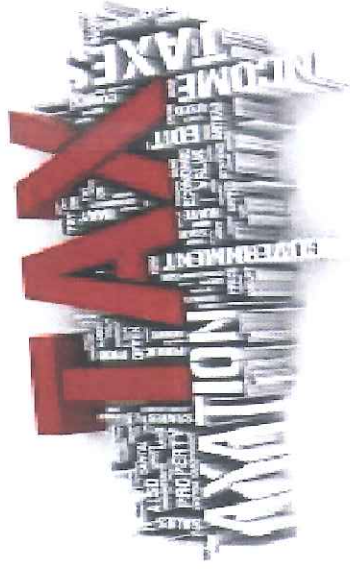
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MALYSIAN TECHNICAL COOPERATION PROGRAMME (MTCP)

TAX ENFORCEMENT

KUALA LUMPUR, MALAYSIA

10 – 21 OCTOBER 2016



Organised by:
Sector for International Training
Malaysian Tax Academy
Inland Revenue Board of Malaysia

INTRODUCTION

Tax landscapes and businesses have changed dramatically, and the pace and complexity of change continues to increase. Tax Authorities worldwide are adapting their enforcement strategies, focus and policies in response to the changing dynamics of taxpayers in their move to secure each tax dollar they're due.

For those to happen, loopholes in the system must be minimized. At the same pace if not ahead in equipping oneself with knowledge on domestic and international taxations in tax enforcement.

Tax officials must be equipped with the necessary knowledge to manage a more sophisticated approach of tax avoidance and evasion. As tax administrators, we are all committed towards making improvements in our administrations. Our nation's revenue is dependant on tax collection to a large extent and we have to constantly look into ways on how to build a strong taxpayer base that would enhance tax collection while at the same time promoting taxpayers' confidence in the tax system.

Tax Enforcement Course is an interactive two-week course sponsored by the Malaysian Government under the auspices of the Malaysian Technical Cooperation Programme (MTCPP). The course will provide a platform for tax officials from developing countries to meet while exchanging insights and experiences in combating tax avoidance and evasion through tax enforcement of new strategies, *modus operandi* and policies. Participants will be able to expand their perspectives on issues of common grounds, providing participants with an opportunity to contemplate fresh ideas and new approaches.

PROGRAMME Objectives

The programme provides an appropriate and comprehensive overview of tax administration with the objectives to:

- Analyse innovative and applicable concepts, ideas and techniques employed in contemporary management;
- Exchange experiences and gain insights through comparative study of practices in different tax administrations; and
- Promote collaboration and networking amongst participants and ultimately their relevant organisations.

SPONSORSHIP & ADMISSION

Malaysia under the MTCPP. The sponsorship covers food, lodging, course expense, insurance, medical facilities and return-tickets. Participants should be certified medically and physically fit to participate.

Airfares:

- Economy class;
- Provided to participants of countries with GDP per capita below USD5,000.

Medical:

- Medical expenses at govt. hospital – borne by Malaysia govt.
- Medical expenses at private clinics – borne by participants

Entry Visa and Professional Visit Pass (PLIK) Requirements:

- A valid international passport, entry visa and transit visa (if applicable) for the entire duration of the programme. (Consult the nearest Malaysian Mission¹ for details)
- The Malaysian Tax Academy (MTA) will apply the PLIK at the Malaysian Immigration and the result transmitted to the participant for application of Malaysian visa at the nearest Malaysian Mission.
- The visa fees and any related costs – borne by the sending administration.

Vaccination / Health Certification Requirements:

- A Yellow Fever vaccination certificate is required if you are coming from or have passed through the Yellow Fever Endemic Zones or countries. Vaccination should be obtained at least 10 days prior to arrival. (Consult the nearest Malaysian Mission for details on inoculation²).
- Other immunisation against other transmittal diseases.
- Vaccination fees and any related costs – borne by the sending administration

Application should be made using the specified form for short term course in Malaysia as prescribed by the MTCPP. The form is obtainable from the Malaysian Embassy/ High Commission in the applicants' respective countries. It is also downloadable from MTCPP's official website at:

https://mtcppcoms.kln.gov.my/mtcppcoms/online/list_course

All applications must be endorsed and submitted by the participating countries through respective Ministry of Foreign Affairs. Separate notification with copies of the relevant forms, may be forwarded by fax to the MTA.

Modules

The modules include:

- Tax enforcement with special emphasis on audit and investigation;
- Aspects of modern management of risk;
- Human behavior in audit and investigation.

Methodologies

The three modules will be taught over a combination of lectures, group discussions, practical exercises, case studies, study visits, participant presentations and panel discussions.

Duration, Venue & Accommodation

The course is scheduled to be conducted in two (2) weeks commencing on 10 October and ending on 21 October 2016. It will be held at the MTA in Bangi, Selangor. Accommodation is provided on-site in a well-equipped single occupancy rooms.

COUNTRY PAPER

Successful applicants are required to present Country Papers (5 to 8 pages) on their respective tax systems with special focus on current concerns and issues faced. **Submission of Country Papers is upon confirmation of participation.**

WHO SHOULD APPLY

Application is open to officials who are below 45 years old and had completed tertiary education, with at least five (5) years of work experience in tax enforcement. The stipulated age limit, however, is subject to review based on the merits of each applicant. Preference will be given to applicants with tax enforcement responsibilities or exposure to tax enforcement functions within a tax organisation. Applicants are required to have a good command of spoken and written English.

15 participants will be selected based on regional representation. Each recipient country may nominate two (2) candidates although it is unlikely that more than one candidate per country will be considered for selection.