

KHADIJAH BT. MOHD. ISA



- KULLIYAH OF ECONOMICS AND MANAGEMENT SCIENCES
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المؤهل العلمي

- Doctor of Philosophy in Economics and Finance
- Business Administration in Accounting
- Bachelor of Accounting (Hons)

مسؤوليات التدريس

ACCOUNTING ANALYSIS FOR DECISION MAKING	2016/2017 2020/2021
ACCOUNTING RESEARCH METHODS	2011/2012 2013/2014
ADVANCED TAXATION	2006/2007 2011/2012 2012/2013 2013/2014 2015/2016 2016/2017 2017/2018 2018/2019 2019/2020
FINANCIAL ACCOUNTING FUNDAMENTALS	2014/2015
FINANCIAL ACCOUNTING I	2004/2005 2005/2006
FINANCIAL AND MANAGERIAL ACCOUNTING	2014/2015 2015/2016 2017/2018 2020/2021
ISSUES IN TAXATION	2012/2013
MALAYSIAN TAXATION	2006/2007 2011/2012 2012/2013 2013/2014 2014/2015 2015/2016 2016/2017 2017/2018 2018/2019
PRACTICAL TRAINING	2017/2018 2018/2019 2019/2020
TAXATION 1	2005/2006
TAXATION 2	2005/2006 2018/2019 2019/2020
TAXATION I	2001/2002 2004/2005 2005/2006
TAXATION II	2004/2005 2005/2006

المشاريع البحثية

In Progress

- 2019 - Present** Financial Management of Zakat in Malaysia
- 2019 - Present** KAJIAN KUTIPAN DAN AGIHAN ZAKAT DI WILAYAH PERSEKUTUAN
- 2018 - Present** Understanding Graduate Employ ability of IIUM Accounting Undergraduates
- 2017 - Present** The Complexity of Malaysia's GST: Experience of Tax Agents
- 2016 - Present** Modelling Attributes Of Corporate Tax Evaders Using Resolved Audit Cases

Completed

- 2017 - 2018** Tax Knowledge and Compliance Behaviour Under Self-Assessment System (SAS) : Perception of Students from Higher Education in Malaysia
- 2016 - 2016** Kajian Pemasaran Produk Penjara
- 2016 - 2017** Compliance Behavior of Small Business Owners under the Newly-Implemented Goods and Services Tax (Gst) in Malaysia
- 2016 - 2018** Modelling Attributes Of Corporate Tax Evaders Using Resolved Audit Cases
- 2016 - 2021** Action research on Specialised Program Which Enhance Graduate Employability Among Low Achievers in Public Universities
- 2014 - 2017** The Impact of the Reduction in Corporate Income Tax Rate on Firms' Value: The Role of Corporate Governance
- 2013 - 2014** Tax Knowledge and Attitudes of Individual Tax Payers towards Tax Deductions
- 2012 - 2013** Malaysia Taxation-Questions Manual
- 2011 - 2013** The Efficacy Of Corporate Tax Audit Program In Malaysia (RU 2011)

المنشورات

Article

- 2020** [Graduate employability among low academic achievers.](#) The New Educational Review , 62 (4) pp.46-56
- 2018** [Malaysian corporate tax rate and revenue: the application of Ibn Khaldun tax theory.](#) ISRA International Journal of Islamic Finance , 10 pp.251-262
- 2017** [A cross-cultural study of religiosity and tax compliance attitudes in Malaysia and Turkey.](#) eJournal of Tax Research , 15 (3) pp.490-505
- 2014** [An analysis of the gap between accounting depreciation and tax capital allowance in Malaysia.](#) Procedia Social and Behavioral Sciences , 164 pp.351-357

- 2014 [Tax complexities in the Malaysian corporate tax system: minimise to maximise.](#) International Journal of Law and Management , 56 (1) pp.50-56
- 2014 [The role of tax agents is sustaining the Malaysian tax system.](#) Procedia Social and Behavioral Sciences , 164 pp.366-371
- 2014 [The impact of threat of punishment on tax compliance and non-compliance attitudes in Malaysia.](#) Procedia - Social and Behavioral Sciences , 164 pp.291-297
- 2010 [Corporate tax audit in Malaysia: An exploratory study using focus groups.](#) New Zealand Journal of Tax Law and Policy , 16 (4) pp.433-450

Conference or Workshop Item

- 2017 [Corporate tax \(CT\)rate and CT revenue in Malaysia – Laffer curve: An autoregressive distributed lag \(ARDL\) approach.](#) In: **FGIC 2107 1st Conference on Governance and Integrity**
- 2017 [The positive effect of Malaysia government corporate tax reduction initiative on public listed companies’ revenue: a longitudinal study.](#) In: **4th International Conference on Management and Muamalah 2017 (ICoMM 2017)**
- 2016 [Why do taxpayers comply: Evidence from Indonesia.](#) In: **4th International Conference on Accounting, Business & Economics (ICABEC 2016)**
- 2016 [Determinants of corporate effective tax rate: The case of corporate tax evaders in Malaysia.](#) In: **4th International Conference on Accounting, Business & Economics (ICABEC 2016)**
- 2014 [An analysis of the gap between accounting depreciation and tax capital allowance in Malaysia.](#) In: **International Conference on Accounting Studies 2014 (ICAS 2014)**
- 2014 [The impact of threat of punishment on tax compliance and non-compliance attitudes in Malaysia.](#) In: **International Conference on Accounting Studies 2014 (ICAS 2014)**
- 2014 [The role of tax agents is sustaining the Malaysian tax system.](#) In: **International Conference on Accounting Studies 2014 (ICAS 2014)**
- 2013 [Corporate taxpayers’ audit experience: Moving forward.](#) In: **25th Australasian Tax Teachers Association Conference**

Book

- 2017 [IIUM tracer study 2016 first degree and post-graduate.](#) Alumni and Global Networking Division . ISBN 978-967-13969-4-0
- 2017 [IIUM tracer study 2016 follow up.](#) Alumni and Global Networking Division . ISBN 978-967-13969-- 4
- 2016 [IIUM tracer study 2015 follow up.](#) Alumni and Global Networking Division . ISBN 978-967-13969-3-3
- 2016 [IIUM tracer study 2015 first degree and post-graduate.](#) Alumni and Global Networking Division . ISBN 9789671396919

Book Section