

Basic Tax Practice And Principles

Highlights

The Chartered Tax Institute of Malaysia (formerly known as Malaysian Institute of Taxation) is organising a series of workshop on “Basic Tax Practice and Principles” in joint collaboration with the Malaysian Institute of Chartered Secretaries and Administrators.

WORKSHOP 1 (23 July 2009)

Malaysian Tax System – Part 1

- Understanding the Income Tax Act, 1967
- Classes of Income
- Basis Periods and Tax Deadlines
- Tax Estimates/Instalments
- Forms and Returns
- Public Rulings
- Administration of Tax

WORKSHOP 2 (20 August 2009)

Malaysian Tax System – Part 2

- Capital vs Revenue Receipts
- Badges of Trade
- Business Income
- Allowable Deductions and Expenses
- Exempt Income

WORKSHOP 3 (30 September 2009)

Tax Allowances

- Capital Allowance
- Industrial Building Allowance
- Agricultural Allowance
- Other Tax Allowances
- Personal and Other Relief
- Rebates

WORKSHOP 4 (5 November 2009)

Computation of Income Tax

- Gross and Adjusted Income
- Statutory Income
- Basis Year Loss and Loss b/f
- Aggregate Income
- Total Income and Chargeable Income
- Taxable Income
- Tax Charged, Tax Payable and Tax Repayable

WORKSHOP 5 (23 November 2009)

Withholding Tax and Cross Border Issues

- The mechanism of withholding tax in Malaysia
- Types of payments subject to withholding tax
- Rates of withholding tax
- Section 109B vs 107A considerations
- Permanent Establishments and Double Tax Agreements - the basic principles
- Recent developments on withholding tax and cross border tax issues

WORKSHOP 6 (1 December 2009)

An Introduction to Tax Incentives

- Reinvestment Allowance
- Pioneer Status
- Investment Tax Allowances
- Group Relief

Transfer Pricing, Tax Planning

Investment Holding Companies

Approved Retirement Funds

Appeals – Special Commissioners and Beyond

Speaker

Harvinder Singh is an Associate Member of CTIM, Fellow Member of the Chartered Association of Certified Accountants and a Chartered Accountant of the Malaysian Institute of Accountants. He has more than 15 years of experience in taxation gained at two of the largest accountancy firms in the world, PricewaterhouseCoopers and Ernst & Young. Having proved his mettle with the Big Four accounting firms, Harvinder is currently the Managing Partner of Harvey & Associates, a boutique firm with a diversified portfolio of clients. Harvinder is a Tax Consultant to numerous MNCs as well as fellow accounting firms and his expertise and views on taxation are actively sought by his peers and industry players alike.



CTIM / MAICSA Member **RM330.00**
Non-Member **RM440.00**

* Certificate of Attendance will be issued upon full attendance and receipt of full payment.

Registration Form : Basic Tax Practice And Principles

Full Name _____

Designation _____ Membership No. _____

Contact Person _____

Designation _____

Organisation _____

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(Non-refundable) and made payable to ' MAICSA '

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WORKSHOP 1
(23 July 2009)
Malaysian Tax System – Part 1

WORKSHOP 2
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(30 September 2009)
Tax Allowances

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Withholding Tax and Cross Border Issues

WORKSHOP 6
(1 December 2009)
An Introduction to Tax Incentives

* 10% discount will be given to those who register for ALL the six workshops.

Important Notes



Chartered Tax Institute of Malaysia
Contact Cik Ally / Ms Latha
Tel: 03-2162 8989 Ext 113/108 E-mail: cpd@mit.org.my
MAICSA - Contact Cik Syahida
Tel: 03-2282 9276 Ext. 612 Fax: 03-2283 4492
E-mail: training@maicsa.org.my



All participants will be presented with a Certificate of Attendance upon full payment of fees and successful completion of the seminar for use in registering CPD points.



Please inform us in writing if you intend to cancel. No refunds are given for cancellation by delegates less than 7 days before the workshop. A 20% administration charge will be retained on other cancellations. Please substitute an alternative delegate if you wish to avoid cancellation penalties. Cancelled unpaid registrations will also be liable for full payment of the course fee.



The Organisers reserve the right to change the speaker, date and to cancel the workshops should unavoidable circumstances arise.



This registration form serves as our official invoice. No further invoice will be issued.

Payment Details

Please fax / post this form and submit payment to :

MAICSA Training Division
Bangunan MAICSA,
No. 57, The Boulevard,
Mid Valley City,
Lingkar Syed Putra,
59200 Kuala Lumpur.

Fee is made payable to
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Admission will only be
permitted upon

receipt of full payment.

Registration can be made via
fax.