

# Introduction To Malaysian Taxation Principles And Procedure

Venue : MAICSA Auditorium, 3rd Floor, Bangunan MAICSA, Mid-Valley City, Kuala Lumpur

Time : 9.00am to 5.00pm

## HIGHLIGHT

The Chartered Tax Institute of Malaysia is organising a series of workshops on "Introduction to Malaysian Taxation Principles and Procedure" in joint collaboration with the Malaysian Institute of Chartered Secretaries and Administrators. This 6-workshop course offers an in-depth introduction into the many facets of taxation and will cover the relevant laws as well as the procedure necessary to comply with the requirements of the Inland Revenue Board.

## SPEAKER

A former Assistant Director General of the Inland Revenue Board, Mr Vincent Josef had served in various branches and divisions during his 35 years service. These included Companies, Investigations, Collections Branch and Headquarters. Prior to his retirement, he was in charge of Branch Evaluation and expanding tax payments through banks. In addition to managing his tax consultancy practice, Mr Josef lectures on Malaysian Taxation at various institutions and organisations. He recently wrote a book on Tax Audits and Investigation Guide, Malaysia published by CCH Malaysia.

### Workshop 1 (3 November 2010)

#### MALAYSIAN TAX SYSTEM

- I. The Inland Revenue Board
- II. Understanding the Income Tax Act
- III. Persons Chargeable
- IV. Classes of Income
- V. Residence Status
- VI. Basis Periods

### Workshop 4 (3 December 2010)

#### EMPLOYMENT INCOME

- I. What is Employment
- II. Benefits-in-Kind
- III. Living Accommodation
- IV. Exempt Deductions
- V. Forms E & EA
- VI. Schedular Tax Deductions

### Workshop 2 (11 November 2010)

#### BUSINESS, TRADE & PROFESSIONS

- I. Badges of Trade
- II. Receipts – Revenue or Capital?
- III. Allowable Expenses and Deductions
- IV. Exempt Income

### Workshop 5 (14 December 2010)

#### SPECIAL TOPICS

- I. Reinvestment Allowance
- II. Investment Holding Companies
- III. Approved Retirement Funds
- IV. Withholding Tax
- V. Section 140 & Transfer Pricing
- VI. Payment of Tax, Submission of Returns

### Workshop 3 (23 November 2010)

#### ALLOWANCES & DEDUCTIONS

- I. Capital Allowances
- II. Industrial Building Allowance
- III. Agriculture Allowance
- IV. Personal & Other Reliefs
- V. Tax Rebates

### Workshop 6 (17 December 2010)

#### TAX AUDITS AND INVESTIGATIONS

- I. An Introduction to Tax Audits & Investigations
- II. Offences & Penalties
- III. Appeals, Special Commissioners and Beyond



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

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

## Introduction To Malaysian Taxation Principles And Procedure

Full Name \_\_\_\_\_

Designation \_\_\_\_\_ Membership No. \_\_\_\_\_

Contact Person \_\_\_\_\_

Designation \_\_\_\_\_

Organisation \_\_\_\_\_

Address \_\_\_\_\_

Tel \_\_\_\_\_ Fax \_\_\_\_\_ E-mail \_\_\_\_\_

### Payment Details

I / we hereby enclose

Cash

Cheque / Bank Draft No. \_\_\_\_\_

For Amount of RM \_\_\_\_\_  
(Non-refundable) and made payable to ' MAICSA '

Payment via online internet banking offered by

Maybank

RHB Bank

(Please send the confirmed transaction slip to us for record)

Please charge RM \_\_\_\_\_  
(Non-refundable)

Visa

Master Card (tick as appropriate)

Card No

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

Card Expiry date \_\_\_\_\_

Name on the card \_\_\_\_\_

Bank \_\_\_\_\_

Signature \_\_\_\_\_

(signature must correspond with the specimen signature on card)

### Please tick the relevant box :

Workshop 1  
(3 November 2010)  
Malaysian Tax System

Workshop 2  
(11 November 2010)  
Business, Trade & Professions

Workshop 3  
(23 November 2010)  
Allowances & Deductions

Workshop 4  
(3 December 2010)  
Employment Income

Workshop 5  
(14 December 2010)  
Special Topics

Workshop 6  
(17 December 2010)  
Tax Audits and Investigations

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

### Important Notes



MAICSA  
Contact Cik Noor Shafika  
Tel: 03-2282 9276 Ext. 606 Fax: 03-2283 4492  
E-mail: training@maicsa.org.my



Chartered Tax Institute of Malaysia  
Contact Cik Ally  
Tel: 03-2162 8989 Ext 113 E-mail: cpd@mit.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,  
Lingkaran Syed Putra,  
59200 Kuala Lumpur.

Fee is made payable to MAICSA. Admission will only be permitted upon receipt of full payment. Registration can be made via fax.