

Real Property Gains Tax; *the basics and the advanced*

Date: 13 November 2013 | Event Code: WS/085
Venue: CTIM Training Room, Kuala Lumpur | Time: 9.00am - 5.00pm

Benefits to Participants

- Understand the tax planning opportunities in relation to real property gains tax
- Familiarise with changes in the scope and structure including obligations under the law applicable to real property gains tax
- Know the situations in which a transaction is not subject to real property gains tax

In a lively property market, Malaysia presents many opportunities to take advantage of appreciating property values. So many changes have taken place in the scope and structure of real property gains tax in the last decade that many ordinary taxpayers have become confused. For any real property transaction the persons concerned, including both seller and buyer as well as their tax advisers and lawyers, need to understand their obligations under the law applicable to real property gains tax.

Course Content

The coverage includes:

- Principle of real property gains tax and overview of changes over the last decade
- Definition of real property
- Disposal date and acquisition date
- Disposal price and acquisition price
- Conditional contracts.
- Chargeable gain and exemption
- Treatment of allowable losses.
- Related party transactions and gifts.
- Responsibility of the acquirer to submit returns and withhold tax on payment
- Real property shares
- Tax planning

WHO SHOULD ATTEND?

- Tax practitioners
- Real property investors
- Solicitors and other legal personnel
- Financial controllers and managers

SPEAKERS' PROFILES

Richard Thornton has extensive experience of Malaysian taxation. He has been an approved tax agent under the Income Tax Act 1967 and provided tax consultancy services, specialising in Malaysia and cross border transactions. Richard regularly contributes tax-saving ideas on property and other tax issues in his published works and has been a frequent speaker at seminars and conferences.

Thenesh Kannaa is the managing partner of Thenesh, Renga & Associates, a boutique tax advisory practice. He is also adjunct to an university ranked with the top 100 in the world and is frequent at seminars and workshops. He has co-authored several articles and a book on Capital Allowances with Mr Richard Thornton.

REAL PROPERTY GAINS TAX; THE BASICS AND THE ADVANCED

Registration Fees

	Klang Valley
CTIM/ACCA Member	<input type="checkbox"/> RM300.00
Member's Firm Staff	<input type="checkbox"/> RM350.00
Non-Member	<input type="checkbox"/> RM400.00

- * Seats are limited and based on first-come, first-served basis.
- * Registration of participants will be confirmed upon receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- * Walk-in participant registration is subject to availability of seats and full payment.
- * Certificate of Attendance will be issued upon full attendance and receipt of full payment.

Enquiries



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For Outstation events:
Mr Jason (ext 108/ Jason@ctim.org.my)
General enquiries:
Ms Ally (ext 123 / ally@ctim.org.my)

Participant Contact Details

Full Name : _____	Company : _____
I/C Number : _____	Designation : _____
CTIM/ACCA Membership No : _____	Tel : _____
Postal Address : _____	Fax : _____
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Dietary Requirements (if any) : _____	Mobile : _____

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Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least three days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

Cancellations

The Chartered Tax Institute of Malaysia must receive cancellations in writing five working days prior to the event. No refund will be given for cancellations received within less than five working days of the event.

Confirmation of Registration

The confirmation letter will be issued 5 days before the commencement of the event. In the event you do not receive the confirmation letter 5 days before the event, please contact us immediately.

Disclaimer

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 20. A minimum of 3 days notice will be given.

Membership and Education Programme Promotion

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- I am interested in learning more about the Chartered Tax Institute of Malaysia's Education / Examination Programme, please contact me.