

# PRACTICAL GUIDE: Malaysian Taxation Principles and Procedures

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

Time : 9.00am to 5.00pm

The Chartered Tax Institute of Malaysia (CTIM) is again organising a series of workshops on “Practical Guide: Malaysian Taxation Principles and Procedures” in collaboration with the Malaysian Institute of Chartered Secretaries and Administrators (MAICSA).

This popular compact 5-workshop course offers an in-depth introduction into the many facets of taxation, covering the relevant laws as well as the procedure necessary to comply with the requirements of the Inland Revenue Board. It will cater to beginners as well as more advanced students and will include recent Changes in Compliance and Highlights of Budget 2015.

## Workshop 1: 24 September 2014 JV/016

Business, Trade and Professions

- i. Badges of Trade
- ii. Receipts - Revenue or Capital?
- iii. Allowable Expenses and Deductions
- iv. Exempt Income

## Workshop 2: 3 November 2014 JV/017

Employment Income

- i. What is Employment?
- ii. Benefits-in-kind
- iii. Living Accommodation
- iv. Exempt Remuneration/Deductions
- v. Forms E & EA
- vi. Schedular Tax Deductions

## Workshop 3: 28 October 2014 JV/018

Allowances & Deductions

- i. Capital Allowances
- ii. Industrial Building Allowance
- iii. Agriculture Allowance
- iv. Personal & Other Reliefs
- v. Tax Rebates
- vi. Selected Public Rulings

## Workshop 4: 12 November 2014 JV/019

Special Topics (I)

- i. Reinvestment Allowance
- ii. Investment Holding Companies
- iii. Approved Retirement Funds
- iv. Withholding Tax
- v. Payment of Tax, Submission of Returns

## Workshop 5: 27 November 2014 JV/020

Special Topics (II)

- i. Limited Liability Partnerships
- ii. Section 140 & Transfer Pricing
- iii. Tax Audits and Investigations
- iv. Offences & Penalties
- v. Appeals, Special Commissioners etc
- vi. Highlights of Budget 2015

## Speaker's Profile

Vincent Josef, a former Assistant Director General of the Inland Revenue Board (IRB), had served in various branches and divisions during his 35 years' service. These included the Companies Branch, the Investigations Branch, the Collections Branch and the IRB 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, he lectures on Malaysian Taxation at various institutions and organisations. Mr Josef recently wrote a book on “Tax Audits and Investigations Guide, Malaysia” published by CCH Malaysia and is also their Consultant Editor. He is a member of CTIM.

## Who Should Attend

- Tax Juniors
- Tax Semi-Seniors
- Tax Executives
- Company Secretaries
- Business Owners
- HR Personnels



<input type="checkbox"/>	CTIM / MAICSA Member	RM350.00
<input type="checkbox"/>	Member's Firm Staff	RM400.00
<input type="checkbox"/>	Non-Member	RM450.00

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

## Practical Guide: Malaysian Taxation Principles And Procedure

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

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

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

Designation \_\_\_\_\_  Member's Firm Staff \_\_\_\_\_

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### Payment Details

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For Amount of RM \_\_\_\_\_  
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Payment via online internet banking offered by

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

Please charge RM \_\_\_\_\_  
(non-refundable) to my credit / debit card

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(signature must correspond with the specimen signature on card)

### Please tick the relevant box :

- Workshop 1  
Business, Trade and Professions  
(24 September 2014)
- Workshop 2  
Employment Income  
(3 November 2014)
- Workshop 3  
Allowances & Deductions  
(28 October 2014)
- Workshop 4  
Special Topics (I)  
(12 November 2014)
- Workshop 5  
Special Topics (II)  
(27 November 2014)

### Important Notes



MAICSA  
Contact Pn Nik Yuslina / Cik Izana  
Tel: 03-2282 9276 Ext. 611 (Nik) / 608 (Izana)  
Fax: 03-2283 4492  
E-mail: training@maicsa.org.my



Chartered Tax Institute of Malaysia  
Tel: 03-2162 8989 Fax: 03-2162 8990



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. Any difference in fee charges will be imposed when a non-member is substituted for a participant who is a MAICSA / CTIM member.



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.

Please fax/email/post this form and submit payment to :

MAICSA  
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.